

THE DIE
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 YESIFUNDAZWE OF VAN
 saKwaZulu-Natali KwaZulu-Natal KwaZulu-Natal

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No. 6273 ULWESINE, 8 KUNTULIKAZI 2004

Isaziso esihunyushwe noma ezihlolve uPhiko Lwemisebenzi yeziLimi zikhonjiswe ngaloluphawu †.

No. Ikhasi

ISAZISO SESIFUNDAZWE

744 Ukususwa kwezimiso zetayitela..... 1042

IMIKHANGISO
 Ezingxubevange (bheka uhlu oluseceleni, ekhasini 1079)

No. 6273 THURSDAY, 8 JULY 2004

Notices which have been translated or checked by the Language Services Division are indicated by a †.

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No. 6273 DONDERDAG, 8 JULIE 2004

Kennisgewings wat deur die Afdeling Taaldiens vertaal of nagesien is, word met 'n † aangedui.

No. Bladsy

PROVINSIALE KENNISGEWING

744	Opheffing van titelvoorwaardes	1043
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Johannesburg Bar Library
 Society of Advocates
 1st Floor Innes Chambers
 84 Pritchard Street
 Johannesburg 2001

ADVERTENSIES

Diverse (kyk afsonderlike bladwyser, bladsy 1079)

IZAZISO ZESIFUNDAZWE — PROVINCIAL NOTICES — PROVINSIALE KENNISGEWINGS

IZAZISO ezilandelayo zikhishelwe ulwazi lwawonkewonke.

THE following notices are published for general information.

R. K. SIZANI
Umqondisi-Jikelele

R. K. SIZANI
Director-General

Natalia
Longmarket Street
Pietermaritzburg
8 kuNtulikazi 2004

Natalia
Longmarket Street
Pietermaritzburg
8 July 2004

ONDERSTAANDE kennisgewings word vir algemene inligting gepubliseer.

R. K. SIZANI
Direkteur-generaal

Natalia
Langmarkstraat
Pietermaritzburg
8 Julie 2004

No. 744, 2004

8 kuNtulikazi 2004

UMNYANGO WEZENDABUKO NOHULUMENI BASEHAYA

ISAZISO NGOKWESIGABA 2(1) SOMTHETHO WOKUSUSWA KWEMITHETHO YOKUTHIBELA, 1967: UKUSUSWA KWEZIMISO ZETAYITELA: INGXYENYE I KA-ERF 793 DUNDEE, UMASIPALA WASENDUMENI

ESIKHUNDLENI sami njengoMqondisi: WokuQaliswa kweziNhlelo zeNtuthuko eMnyangweni wezeNdabuko noHulumeni baseKhaya waKwaZulu-Natali, ngamandla engiwanikwe yisigaba 2(1) soMthetho wokuSuswa kweMithetho yokuThibela, 1967 (uMthetho No. 84 ka 1967), sifundwa noMthetho wokuDluliselwa kwaMandla 2 weNxyenye VIII yeSahluko 2 seGunya lokuDluliselwa kwaMandla okuVamile woMnyango wezeNdabuko noHulumeni baseKhaya, esikhishwe yiLungu loMkhandlu oPhethe elibhekele ohulumeni basekhaya ngokwesigaba 2 soMthetho wokuDluliselwa kwaMandla, 1994 (uMthetho No. 8 ka 1994), ngalokhu ngikhipha imishwana yeGunya lokuDluliselwa iTatayitela eliBhalisiwe ngoNombolo T23868/1998, T45728/2000 kanye no T45729/2000 nanoma yiliphi elinye itatayitela elilandela igunya elephathelene no-Portion 1 we Erf 793 Dundee, owakhiwe kuMasipala waseNdumeni, Registration Division GT, isiFundazwe saKwaZulu-Natali —

(a) isimiso setatayitela C.1. esifundeka kanje:

"Except with the consent of the Administrator, the land shall not be used for other than residential purposes."

(b) isimiso setatayitela C.2. esifundeka kanje:

"No row of tenement houses, boarding house, semi-detached house, hotel or block of residential flats and not more than one dwelling house together with such outbuildings as are ordinarily used in conjunction therewith shall be erected on the land without the consent of the Administrator. Upon registration of the title of any subsequent subdivision of the said land which shall have been approved by the Administrator, this condition shall lapse in respect of such subdivision and thereafter shall apply to the remainder only."

Sinikezwe ngaphansi kwesandla sami eMgungundlovu, ngalolu suku lwama-30 kuNhangulana, oNyakeni weziNkulungwane eziMbili naNe.

N. P. FOX
uMqondisi: WokuQaliswa kweziNhlelo zeNtuthuko
iHhovisi elimaPhakathi neDolobha
iNombolo yeFayela: 2003/229

No. 744, 2004

8 July 2004

DEPARTMENT OF TRADITIONAL AND LOCAL GOVERNMENT AFFAIRS

NOTICE IN TERMS OF SECTION 2(1) OF THE REMOVAL OF RESTRICTIONS ACT, 1967: REMOVAL OF CONDITIONS OF TITLE: PORTION 1 OF ERF 793 DUNDEE, ENDUMENI MUNICIPALITY

IN my capacity as Director: Development Planning Implementation in the KwaZulu-Natal Department of Traditional and Local Government Affairs, under powers vested in me by section 2(1) of the Removal of Restrictions Act, 1967 (Act No. 84 of 1967), read with Delegation 2 of Part VIII of Chapter B of the General Delegations of Authority of the KwaZulu-Natal Department of Traditional and Local Government Affairs, issued by the KwaZulu-Natal Member of the Executive Council responsible for local government in terms of section 2 of the KwaZulu-Natal Delegation of Powers Act, 1994 (Act No. 8 of 1994), I hereby remove from Deeds of Transfer No. T23868/1998, T45728/2000 and T45729/2000, or any subsequent deed pertaining to Portion 1 of Erf 793 Dundee, situated in the Endumeni Municipality, Registration Division GT, Province of KwaZulu-Natal —

(a) condition C.1. which reads as follows:

"Except with the consent of the Administrator, the land shall not be used for other than residential purposes."; and

(b) condition C.2. which reads as follows:

"No row of tenement houses, boarding house, semi-detached house, hotel or block of residential flats and not more than one dwelling house together with such outbuildings as are ordinarily used in conjunction therewith shall be erected on the land without the consent of the Administrator. Upon registration of the title of any subsequent subdivision of the said land which shall have been approved by the Administrator, this condition shall lapse in respect of such subdivision and thereafter shall apply to the remainder only."

Given under my hand at Pietermaritzburg, this 30th day of June, Two Thousand and Four.

N. P. FOX
Director: Development Planning Implementation
Inland Office
File reference: 2003/229

DEPARTEMENT VAN TRADISIONELE EN PLAASLIKE REGERINGSACE

KENNISGEWING INGEVOLGE ARTIKEL 2(1) VAN DIE WET OP OPHEFFING VAN BEPERKINGS, 1967: OPHEFFING VAN TITELVOORWAARDES: DEEL 1 VAN ERF 793 DUNDEE, ENDUMENI MUNISIPALITEIT

IN my hoedanigheid as Direkteur: Implementering van Ontwikkelingsbeplanning in die KwaZulu-Natal Departement van Tradisionele en Plaaslike Regeringsake, kragtens die bevoegdheid aan my verleen by artikel 2(1) van die Wet op Opheffing van Beperkings, 1967 (Wet No. 84 van 1967), saamgelees met delegasie 2 van deel VIII van hoofstuk B van die Algemene Delegering van Bevoegdhede van die KwaZulu-Natal lid van die Uitvoerende Raad verantwoordelik vir plaaslike regering ingevolge artikel 2 van die KwaZulu-Natal Wet op die Delegering van Bevoegdhede, 1994 (Wet No. 8 van 1994), verwyder ek hiermee van Transportaktes No. T23868/1998, T45728/2000 en T45729/2000 of enige daaropvolgende akte betreffende Deel 1 van Erf 793 Dundee, gelêe in die Endumeni Munisipaliteit, Registrasie Divisie-GT, provinsie KwaZulu-Natal —

(a) voorwaarde C.1. wat soos volg lui:

“Except with the consent of the Administrator, the land shall not be used for other than residential purposes.”; en

(b) voorwaarde C.2. wat soos volg lui:

“No row of tenement houses, boarding house, semi-detached house, hotel or block of residential flats and not more than one dwelling house together with such outbuildings as are ordinarily used in conjunction therewith shall be erected on the land without the consent of the Administrator. Upon registration of the title of any subsequent subdivision of the said land which shall have been approved by the Administrator, this condition shall lapse in respect of such subdivision and thereafter shall apply to the remainder only.”.

Gegee onder my hand te Pietermaritzburg, op hierdie 30ste dag van Junie, Tweeduisend-en-vier.

N. P. FOX

Direkteur: Implementering van Ontwikkelingsbeplanning

Binnelandse Strek

Verwysingsnommer: 2003/229

KWAZULU-NATAL PROCUREMENT OFFICE

TENDERS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Tenders must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the tender document
- (ii) Tenders must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each tender invitation.
- (vi) The address, tender number and closing date must be endorsed on the back of the envelope
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.

SUPPLY/SERVICE: Remote controlled radiographic/fluoroscopic table system: Ladysmith Hospital and Newcastle Hospital
 Tender number: ZNT 2477 W
 Tender number: ZNT 7286/2004 H
 Closing date: 2004-08-12
 Time: 11:00
 Documents available from: Procurement Administration, Treasury House (a.k.a. NBS Building), Ground Floor, 145 Commercial Road, (cnr. Commercial Road and Church Street), Pietermaritzburg, Tel.: (033) 8974215/43 or 0800201049

Compulsory site inspection:

Date: 2004-07-19
 Time: 11:00
 Venue: Newcastle Hospital

Compulsory site inspection:

Date: 2004-07-20
 Time: 11:00
 Venue: Ladysmith Hospital
 Contact person: Ms J. Anthony, Tel.: (031) 4613335

SERVICE: KwaZulu-Natal: Mpumalanga Clinic: Alterations and additions
 Tender number: ZNT 1483 W
 Closing date: 2004-08-05
 Time: 11:00
 Documents available from: Department of Works, Eastern Seaboard Regional Office, 455A Jan Smuts Highway, Mayville, Durban
 Contract Management Services Section, Tel. No.: (031) 2032100

Compulsory site inspection:

Date: 2004-07-16
 Time: 10:00
 Venue: Tenderers to meet at the Mpumalanga Clinic site
 Technical enquiries: Mr N. Combrink, Tel. No.: (031)2032215

NOTE: TENDER DOCUMENTS WILL ONLY BE ISSUED TO TENDERERS ON PRESENTATION OF PROOF OF DATABASE REGISTRATION NUMBER AND AN ORIGINAL VALID TAX CLEARANCE CERTIFICATE

Request for proposals/tenders

SERVICE: Provision for banking services for the Provincial Government of KwaZulu-Natal. Proposals/Tenders are invited from suitable financial institutions with a short term rating of A1 or higher for the provision of banking services to the KwaZulu-Natal Provincial Government in respect of the following accounts:
 (A) (i) Exchequer Account
 (ii) Paymaster-General Accounts
 (B) Tribal Levies and Trust Account and
 (C) Imprest Accounts
 ZNT 1123/2004 F
 Tender number:
 Closing date: 2004-07-29
 Time: 11:00
 Documents available from: Procurement Administration, Treasury House (a.k.a. NBS Building), Ground Floor, 145 Commercial Road, (cnr. Commercial Road and Church Street), Pietermaritzburg, Tel.: (033) 8974215/43 or 0800201049

Compulsory briefing session:

Date: 2004-07-14
 Time: 09:00
 Venue: Treasury House, 9th Floor, Boardroom, 145 Commercial Road Pietermaritzburg
 Technical enquiries: Mr F. J. Pretorius, Tel.: (033) 8974330

NOTE: PROPOSALS/TENDERS SUBMITTED BY FINANCIAL INSTITUTIONS WHO FAIL TO ATTEND THE ABOVEMENTIONED COMPULSORY BRIEFING SESSION WILL BE DISQUALIFIED AND WILL NOT BE CONSIDERED IN THE AWARDING OF THE TENDER

KWAZULU-NATAL PROCUREMENT OFFICE

TENDERS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Tenders must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the tender document.
- (ii) Tenders must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each tender invitation.
- (iv) The address, tender number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) *Please note that tender requests can be made telephonically (viz. 033-8974243/15) or 0800 201049 for all documents available from the Procurement Administration Office at Treasury House in Pietermaritzburg:

SERVICE:

Implementation of a Performance Budgeting System for the Kwazulu-Natal
Provincial Administration

Tender number:

ZNT 1138 F

Closing date:

2004-07-19

Time:

11:00

Documents available from:

Procurement Administration, Treasury House (a.k.a. NBS Building), Ground
Floor, 145 Commercial Road, (cnr Commercial Road and Church Street),
Pietermaritzburg

Technical enquiries:

Mr V. Naicker, Tel.: (033) 8974576

Compulsory pre-tender briefing:

Date:

2004-07-12

Time:

13:00

Venue:

9th Floor Boardroom, Treasury House, 145 Commercial Road, Pietermaritzburg

DEPARTMENT OF WORKS

SOUTHERN REGIONAL OFFICE

Award of tenders

SERVICE:	Qoqisizwe High School: 2 x 3 classroom building
Tender number:	ZNT 1714 W
Contractor:	M. Construction
SERVICE:	Ixopo Village School: Construction of 6 new classrooms, mini-administration 2 No. ablution block and siteworks
Tender number:	ZNT 1464 W
Contractor:	Awenkosi Construction
SERVICE:	Nobamba High School: New 4 classroom block, toilet and fencing
Tender number:	ZNT 1647 W
Contractor:	Telegenics Trading cc t/a Sksana Moyo
SERVICE:	Ezingoleni Secondary School: New 4 classroom block, toilet and fencing
Tender number:	ZNT 1643 W
Contractor:	Buyelaphi & Son Construction
SERVICE:	Imvuleni Primary School: Construction of 6 new classrooms and siteworks
Tender number:	ZNT 1656 W
Contractor:	Limile Construction
SERVICE:	Izingolweni Combined Primary School: 2 new 3 classroom blocks and toilet block
Tender number:	ZNT 1641 W
Contractor:	Mbalenhle Project & Marketing
SERVICE:	Ezwehlile Primary School: New 4 classroom block, toilet block and fencing
Tender number:	ZNT 1646 W
Contractor:	Mzotho General Dealer

DEPARTMENT OF HEALTH

BETHESDA PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all the information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted and deposited into a quotation box at OPD entrance in sealed envelopes.
- (iii) The envelope must be addressed to Bethesda Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Bethesda Hospital, Stores Department, Private Bag X602, Ubombo 3970, Telefax: (035) 5951004, Ext. 138, Ubombo Road.

SUPPLY:

Defy stove kitchen master DSS 406 x 2
Defy double door fridge 260 l x 2
Studio Couch 140 x 86 cm single x 2
Dining table with 4 chairs x 2

Quotation number:
Closing date:
Closing time:
Contact person:
Enquiries regarding specification:

ZNQ 124/04/05
2004-07-22
11:00
Ms R. N. Ndlovu, Telephone: (035) 5951004, Ext. 139
Ms R. N. Ndlovu, Telephone: (035) 5951004, Ext. 137

SERVICE:

Supervisors Course for 15 people
Cleaning Course for 20 people
Minutes Taking Course for 15 people

Quotation number:
Closing date:
Closing time:
Contact person:
Enquiries regarding specification:

ZNQ 125/04/05
2004-07-22
11:00
Ms R. N. Ndlovu, Telephone: (035) 5951004, Ext. 139
Ms N. M. Nkwanyana, Telephone: (035) 5951004, Ext. 158

SUPPLY/SERVICE: Installation of wendy houses
Quotation number: ZNQ 126/04/05
Closing date: 2004-07-22
Closing time: 11:00
Contact person: Ms R. N. Ndlovu, Telephone: (035) 5951004, Ext. 139
Enquiries regarding specification: Mr B. C. Myeni, Telephone: (035) 5951004, Ext. 137

SUPPLY: 3 x Multiparameter Monitor
Quotation number: ZNQ 127/04/05
Closing date: 2004-08-05
Closing time: 11:00
Contact person: Ms R. N. Ndlovu, Telephone: (035) 5951004, Ext. 139
Enquiries regarding specification: Dr A. J. Grant, Telephone: (035) 5951004, Ext. 112

SUPPLY: 2 x NIBP monitor
Quotation number: ZNQ 128/04/05
Closing date: 2004-08-05
Closing time: 11:00
Contact person: Ms R. N. Ndlovu, Telephone: (035) 5951004, Ext. 139
Enquiries regarding specification: Dr A. J. Grant, Telephone: (035) 5951004, Ext. 137

Award of quotations

SUPPLY/SERVICE: Supply and installation of electronic card system to the gate for access control
Quotation number: ZNQ 043/2004/05
Contractor: Shalom Wrought Iron Works

SERVICE: Interior and exterior renovations and painting to houses B42 and B43
Quotation number: ZNQ 041/2004/05
Contractor: Mkhaya Construction and Cleaning Services

SUPPLY/SERVICE: Supply and installation of boom gate at security gate
Quotation number: ZNQ 042/2004/05
Contractor: G. M. S. Business & Hardware Supplies

SUPPLY/SERVICE: Supply and installation of vinyl sheeting to OT and CSSD
Quotation number: ZNQ 052/2004/05
Contractor: Kalanga Multi-Service

SUPPLY/SERVICE: Supply and installation of alarm system to pharmacy
Quotation number: ZNQ 045/2004/05
Contractor: Shalom Wrought Iron Works

SERVICE: Lay and pave therapy gateway clinic walkways
Quotation number: ZNQ 044/2004/05
Contractor: Ubombo Road Maintenance

SUPPLY/SERVICE: Supply and installation of vinyl sheeting to maternity and paed's wards
Quotation number: ZNQ 040/2004/05
Contractor: Phakamanzi Construction

SUPPLY/SERVICE: Supply and installation of intercom system in switchboard
Quotation number: ZNQ 046/2004/05
Contractor: Shalom Wrought Iron Works

Non-acceptance of quotation

SUPPLY/SERVICE: Installation of wendy houses
Quotation number: ZNQ 039/2004/05

No. 749, 2004

8 July 2004

DEPARTMENT OF TRANSPORT

Award of quotation

SERVICE: Repairs of AD85 Komatsu Dozer CT 1922
Quotation number: ZNQ 718/04 T
Contractor: Komatsu Southern Africa (Pty) Ltd

No. 750, 2004

8 July 2004

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

Award of quotation

SERVICE: Cleaning Service for July and August 2004
Quotation No.: ZNQ 337/2004/05
Contractor: Sinovutho Multipurpose

No. 751, 2004

8 July 2004

DEPARTMENT OF HEALTH

CEZA HOSPITAL

Award of quotations

SERVICE: Fumigation
 Quotation number: ZNQ 28/2004
 Contractor: Rentokil Pest Control

SERVICE: Gardens and Grounds
 Quotation number: ZNQ 27/2004-06-28
 Contractor: Thupiso Trading cc

No. 752, 2004

8 July 2004

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital. Telephone number: (031) 4605215
 Fax number: (031) 4605233.

SUPPLY/SERVICE: Painting and decorating of Ward C3 at Wentworth Hospital
 Quotation number: ZNQ W106/2003/4
 Closing date: 2004-07-22 at 11:00
 Site meeting: 2004-07-16 at 10:30
 Contact person: Johnny Wright, Telephone: (031) 4605215
 Enquiries: Johnny Wright, Telephone: (031) 4605215

No. 753, 2004

8 July 2004

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Clairwood Hospital together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni, Telephone: (031) 4515071,
 Facsimile: (031) 4620430.

SUPPLY: Bread for the period 1 September 2004 to 31 December 2004
 Quotation number: ZNQ 74/2004 H
 Closing date: 2004-07-20
 Closing time: 11:00
 Contact person: Kessie Govindsamy
 Enquiries regarding specifications: Kessie Govindsamy

SUPPLY: Rental of 1 high volume fax machine
 Duration: 60 months
 Quotation number: ZNQ 75/2004 H
 Closing date: 2004-07-20
 Closing time: 11:00

Contact person:	Kessie Govindsamy
Enquiries regarding specifications:	Kessie Govindsamy
SUPPLY:	2 ECG Recorder – 3 Channel Automatic as per specification HTU: CE 11/1999, state make and model offered
Quotation number:	ZNQ 76/2004 H
Closing date:	2004-07-30
Closing time:	11:00
Contact person:	Kessie Govindsamy
Enquiries regarding specifications:	Kessie Govindsamy

No. 754, 2004

8 July 2004

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY NORTHERN NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) Quotation documents are available from the Department of Health, Regional Laundry Northern Natal, Telephone: (034) 2123161, Fax: (034) 2121211.

SUPPLY:	100 Tons coal industrial mixed small
Quotation number:	ZNQ108/2004
Closing date:	2004-07-15
Closing time:	11:00
Contact person:	Mrs A. S. Bhartu
Enquiries (re-specification):	Mrs A. S. Bhartu, Telephone: (034) 212 3161

Award of quotation

SUPPLY:	300 x Bags low foam industrial soap powder
Quotation number:	ZNQ 77/2004
Contractor:	Chemlog

No. 755, 2004

8 July 2004

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

Award of quotations

SERVICE:	Guaze swabs sterile
Quotation number:	ZNQ 456/2004
Contractor:	Ilanga Medical Supplies
SERVICE:	Single base sets with mattress
Quotation number:	ZNQ 461/2004
Contractor:	Johrags Marketing Enterprise
SERVICE:	Lockers bedside
Quotation number:	ZNQ 462/2004
Contractor:	Creomedical cc
SERVICE:	Elastoplast 75 mm
Quotation number:	ZNQ 454/2004
Contractor:	BSN Medical
SERVICE:	Sterisheet 900 mm x 1300 mm
Quotation number:	ZNQ 450/2004
Contractor:	Ilanga Medical Supplies
SERVICE:	Admin sets 15 drops
Quotation number:	ZNQ 459/2004
Contractor:	Adcock Ingram Critical Care
SERVICE:	Ivac Infusion Sets
Quotation number:	ZNQ 467/2004
Contractor:	Alaris Medical Systems
SERVICE:	Mini volume sets
Quotation number:	ZNQ 451/2004
Contractor:	Adcock Ingram Critical Care

SERVICE: Plastic chairs
 Quotation number: ZNQ 464/2004
 Contractor: Style Office Design

No. 756, 2004

8 July 2004

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respects.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Ngwelezana Hospital together with the quotation number and closing date.
- (v) Contracts will only be awarded to suppliers registered on the provincial database.
- (vi) Quotation documents must be deposited in the quotation box at Ngwelezana Hospital.
- (vii) Quotation documents are available from the Department of Health, Ngwelezana Hospital, Private Bag X20021, Empangeni, 3880.

SUPPLY/SERVICE: Supply and installation of Public Address (PA) System: Ngwelezana Hospital
 Quotation number: ZNQ 107/06/2004
 Closing date: 2004-07-22
 Time: 11:00
 Contact person: Mrs Z. R. Mahaye or Mrs T. A. Mthethwa, Telephone: (035) 9017180,
 Fax: (035) 7941905
 Enquiries regarding specifications: Ms Z. K. Buthelezi, Telephone: (035) 9017043, Fax: (035) 7941684
Compulsory site inspection: Yes
 Venue: Ngwelezana Hospital-Boardroom
 Date: 2004-07-15
 Time: 11:00

No. 757, 2004

8 July 2004

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEALTH CENTRE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be in a sealed envelope.
- (iii) The envelope must be addressed to Phoenix Community Health Centre, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health (Phoenix Community Health Centre), Telephone No.: (031) 5076774, Fax No.: (031) 5007029.

SERVICE: 1 x Multiparameter monitor (as per specification – to be collected at the institution)
 Quotation number: ZNQ 74/04
 Closing date: 2004-07-30
 Closing time: 11:00
 Contact person: Mr A. Udayan, Telephone: (031) 5076774 Ext. 267
 Enquiries regarding specification: Mr D. Jogiah, Telephone: (031) 5076774 Ext. 221

No. 758, 2004

8 July 2004

DEPARTMENT OF HEALTH

ESTCOURT HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Estcourt Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Estcourt Provincial Hospital Stores Department, Old main Road, Estcourt, Tel.: (036) 3427075, Fax: (036) 3427115/6.

SUPPLY/ SERVICE:

Supply and fitting of longspan chromodek guttering to north wing section as per specification

Quotation number:

ZNQ 9 of 2004/5(H)

Closing date:

2004-07-26

Closing time:

11:00

Compulsory site meeting:

2004-07-20 at 11:00

Contact person:

Mr K. Misrilal, Tel.: (036) 3427075

Enquiries regarding specification:

Mr A. Watts, Tel.: (036) 3427093

No. 759, 2004

8 July 2004

DEPARTMENT OF HEALTH

GREY'S PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital, Stores Department, Town Bush Road, Pietermaritzburg, Telephone: (033) 8973480, Fax: (033) 3424288.

SUPPLY:

3 of UMDNS: 17148 Oximeter, pulse stand alone non-invasive for neonatal

6 of probes for above monitor as per specification

Quotation number:

ZNQ 5700/06/06

Closing date:

2004-07-20

Closing time:

11:00

Contact person:

Mr K. G. Moodley, Telephone: (033) 8973480

Enquiries regarding specification:

Mr K. G. Moodley, Telephone: (033) 8973480

No. 760, 2004

8 July 2004

DEPARTMENT OF HEALTH
TRANSPORT AND OFFICE SERVICES

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be deposited in the tender box written Transport and Office Services, in a sealed envelope.
- (iii) The envelope must be addressed to Transport and Office Services, for attention Bonnie Dladla together with the quotation number and closing date of the quotation.
- (iv) The name and address of the quoting contractor/supplier must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents and samples are available from Sibongile Mthethwa, 330 Longmarket Street (6th Floor, Room 17, South Tower), Pietermaritzburg, Telephone: (033) 3952702.

SUPPLY:

T-Shirts – 4 000
 Golf T-shirts – 1 000
 Posters – 5 000
 ZNQ 912/2004/2005
 2004-07-19
 11:00
 Mrs B. M. Dladla
 Ms Sibongile Mthethwa, Telephone: (033) 3952702

Quotation number:

Closing date:

Closing time:

Contact person:

Enquiries regarding specification:

No. 761, 2004

8 July 2004

DEPARTMENT OF HEALTH
GREY'S PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital, Stores Department, Town Bush Road, Pietermaritzburg, Telephone: (033) 8973480, Fax: (033) 3424288.

SERVICE:

Replace boundary fence between Grey's Hospital and Cater High School; a site inspection is required
 As per specification
 ZNQ 5633/06/04
 2004-07-20
 11:00
 Mr C. Spenceley or Mr M. Thomas, Telephone: (033) 8973470
 Mr C. Spenceley or Mr M. Thomas, Telephone: (033) 8973470

Quotation number:

Closing date:

Closing time:

Contact person:

Enquiries regarding specification:

No. 762, 2004

8 July 2004

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all the information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, Private Bag X5503, Nquthu, 3135, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Telephone: (034) 2711900, Fax: (034) 2710169.
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of prices.

SUPPLY: Student Nurse White Uniform (Short Sleeve 60/40 polyester – Size 92, 97, 102 and 107 (400)
 Quotation number: ZNQ 0142/2004-2005
 Closing date: 2004-07-20
 Closing time: 11:00
 Contact person: Mr M. J. Langa
 Enquiries regarding specification: Mrs M. B. Masuku, Telephone: (034) 2711900
 NB: PLEASE BRING SAMPLES

SUPPLY: Student Nurse Safari Suits 60/40 Polyester Size 87, 92, 97, 102 and 107 (400)
 Quotation number: ZNQ 0143/2004-2005
 Closing date: 2004-07-20
 Closing time: 11:00
 Contact person: Mr M. J. Langa
 Enquiries regarding specification: Mrs M. B. Masuku, Telephone: (034) 2711900
 NB: PLEASE BRING SAMPLES

No. 763, 2004

8 July 2004

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Itshelejuba Hospital, Telephone: (034) 4132544/3/2.

SERVICE: Erection of a new tuck shop
 Quotation No.: ZNQ 551/2004
 Closing date: 2004-07-30
 Closing time: 11:00
 Contact person: Mr M. J. Langa
 Enquiries regarding specification: Mr S. R. Mhlongo, Tel.: (034) 4132544/3/2, 0836280682
 Site inspection: 2004-07-20
 Time: 10:00

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Itshelejuba Hospital, Telephone: (034) 4132544/3/2.

SUPPLY: 1 x Multiparameter Monitor
 Quotation No.: ZNQ 546/2004
 Closing date: 2004-07-27
 Closing time: 11:00
 Contact person: Mr S. R. Mhlongo, Tel.: 0836280682
 Enquiries regarding specification: Dr J. J. L. Garcia, Tel.: (034) 4132544/3/2

SUPPLY: 2 x NIBP Monitor
 Quotation No.: ZNQ 547/2004
 Closing date: 2004-07-27
 Closing time: 11:00
 Contact person: Mr S. R. Mhlongo, Tel.: 0836280682
 Enquiries regarding specification: Dr J. J. L. Garcia, Tel.: (034) 4132544/3/2

SUPPLY: 2 x Infusion pump – Peristaltic Volumetric
 Quotation No.: ZNQ 548/2004
 Closing date: 2004-07-27
 Closing time: 11:00
 Contact person: Mr S. R. Mhlongo, Tel.: 0836280682
 Enquiries regarding specification: Dr J. J. L. Garcia, Tel.: (034) 4132544/3/2

SUPPLY: Stand Alone Non-invasive Pulse Oximeter
 Quotation No.: ZNQ 549/2004
 Closing date: 2004-07-27
 Closing time: 11:00
 Contact person: Mr S. R. Mhlongo, Tel.: 0836280682
 Enquiries regarding specification: Dr J. J. L. Garcia, Tel.: (034) 4132544/3/2

SUPPLY: 1 x Daylight Identification Camera for X-ray Department
 Quotation No.: ZNQ 550/2004
 Closing date: 2004-07-27
 Closing time: 11:00
 Contact person: Mr S. R. Mhlongo, Tel.: 0836280682
 Enquiries regarding specification: Dr J. J. L. Garcia, Tel.: (034) 4132544/3/2

SUPPLY: 1 x Portable Electric Obstetric Vacuum Extractor
 Quotation No.: ZNQ 552/2004
 Closing date: 2004-07-27
 Closing time: 11:00
 Contact person: Mr S. R. Mhlongo, Tel.: 0836280682
 Enquiries regarding specification: Dr J. J. L. Garcia, Tel.: (034) 4132544/3/2

DEPARTMENT OF HEALTH

NUTRITION SERVICES

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE NUTRITION DIRECTORATE OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Nutrition Services for attention Ms Renita Rajpal reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Nutrition Office on the 10th Floor – Room 102 South Tower Natalia Building, 330 Longmarket Street Pietermaritzburg. Telephone: (033) 3952194, Fax: (033) 3953053.

SUPPLY: Medical Measuring Tapes

FULL DESCRIPTION

ITEM	DESCRIPTION	QUANTITY
Medical Measuring Tapes	<ol style="list-style-type: none"> 1. Length 1.5 m in length. With clear markings. Width of tape is under approximately 0.5 to 1 mm in ruler measurement. 2. Tape must be fibreglass – non stretchable tape. 3. Must be in a durable casing. Casing to have release button to hold tape in position when released. 4. Sample of the tape requested is available for viewing at the Nutrition Office in PMB. 5. Please provide a sample of the tape quoted on with your quotation. 	1200

Quotation number: ZNQ 0011/2004
 Closing date: 2004-07-15
 Closing time: 11:00
 Contact person: Ms R. Rajpal, Telephone: (033) 3952194
 Enquiries regarding specification: Ms R. Rajpal, Telephone: (033) 3952194

Award of quotations

SUPPLY: A5 Notepads
 Quotation number: ZNQ 0010/2004
 Contractor: IDP Printers

SUPPLY : PVC Banners
 Quotation number: ZNQ 0014/2004
 Contractor: Famous Idea

SUPPLY : Roll up Banners
 Quotation number: ZNQ 0013/2004
 Contractor: Famous Idea Promotion

SUPPLY : Printed Umbrellas
 Quotation number: ZNQ 0012/2004
 Contractor: Proplast

No. 766, 2004

8 July 2004

DEPARTMENT OF HEALTH

FACILITIES MANAGEMENT SUB-DIRECTORATE (CAPSO)

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation forms, to be completed in all respects.
 (ii) Each quotation must be submitted in a sealed, clearly marked envelope and deposited in the quotation box stipulated.
 (iii) Quotation documents are available from:

The Department of Health, Facilities Management Sub-Directorate (ESTATES)
 191 Chapel Street, 5th Floor - Room 05/06
 Pietermaritzburg
 3201

or

Montebello Hospital: Hospital Manager's Office
 Ms F. B. Coka/Mrs S. M. Dwayisa
 Room 205/235

Telephone numbers are specified under the relevant Quotation:

SERVICE: Tuckshop Facility at Montebello Hospital
 Quotation number: ZNQ 38.04/05-H
 Closing date: 2004-08-05
 Closing time: 11:00
 Contact person: Ms R. Asaram, Telephone: (033) 3417057
 Compulsory site inspection: 2004-07-22 at 10:00

Award of quotation

SERVICE: Erection of Security Fence to Sewer Screen Area at Edendale Hospital
 Quotation number: ZNQ 21.04/05-H
 Contractor: Natal Gate & Wire

No. 767, 2004

8 July 2004

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
 (ii) Quotations must be in sealed envelopes.
 (iii) Separate envelopes must be used for each quotation.
 (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
 (v) Quoting contractors must be registered with the Provincial database.
 (vi) For quotations exceeding R30 000.00 an original ZNT 30 application for preference points and a valid original Tax Clearance Certificate must be submitted.
 (vii) Quotations must be dropped into the tender box, near the Switchboard Area.
 (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
 (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Telephone: (035) 8730013, Ext. 2227, Facsimile: (035) 8730031.

SERVICE: Mortuary services for Nkonjeni Hospital
 Quotation number: ZNQ 364/04
 Closing date: 2004-07-22
 Closing time: 11:00
 Enquiries regarding specification: Miss T. D. Mkhize

SUPPLY: 8 wooden stationery cupboards
 Quotation number: ZNQ 365/04
 Closing date: 2004-07-22
 Closing time: 11:00
 Enquiries regarding specification: Mrs G. S. Buthelezi

SUPPLY: 3 Camera system to Nkonjeni Hospital - Pharmacy Department
 Quotation number: ZNQ 366/04
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: Mrs G. S. Buthelezi

Enquiries regarding specification:	Miss N. D. Dukhan
<i>Compulsory site inspection meeting:</i>	
Date:	2004-07-15
Time:	10:00
Venue:	Nkonjeni Hospital-Boardroom
SERVICE:	Fumigation of pests in Nkonjeni Hospital and clinics
Quotation number:	ZNQ 377/04
Closing date:	2004-07-22
Closing time:	11:00
Enquiries regarding specification:	Miss T. D. Mkhize
<i>Compulsory site inspection meeting:</i>	
Date:	2004-07-15
Time:	10:00
Venue:	Nkonjeni Hospital-Boardroom

No. 768, 2004

8 July 2004

**INTEGRATED PROVINCIAL SUPPORT PROGRAMME (IPSP)
KWAZULU-NATAL PROVINCIAL GOVERNMENT**

The Provincial Government of KwaZulu Natal requires assistance in The Office of the Premier to:

**Research, Design and Develop an Integrated NQF/SAQA
Aligned Curriculum for the Provincial Training Academy**
Ref: IPSP2/KZ/01/08A

Service Providers with —

- extensive experience and exposure in competency assessment, curriculum, course material design and development and accreditation;
- knowledge of the NQF, SAQA processes and requirements;
- previous experience/exposure in similar projects; and
- knowledge and experience in the workings of the Government,

are invited to submit proposals.

Interested parties may request in writing, the terms of reference from the Procurement Service Provider, Charles Kendall and Partners - iSeluleko Consulting (Pty) Ltd., at fax: (012) 663-4894 or by email: sgranger@charleskendall.com. **Please ensure that you have a copy of the Terms of Reference before the briefing session.**

A compulsory pre-tender briefing session for prospective bidders will be held on Monday 12 July 2004 at 17 Victoria Embankment, 9 Floor Truro House, B boardroom at 14:00.

Tenders must be hand delivered or couriered to Charles Kendall and Partners - iSeluleko Consulting, 2 Floor Taaibos Building, Momentum Tuinhof, Centurion, Gauteng. Tender submission closes at 12:00 on Monday 26 July 2004.

The Department of Public Services and Administration has formed a partnership with five provinces to engage on the Integrated Provincial Support Programmes (IPSP). IPSP is a multi year; multi-donor strategic programme of South African Government to support targeted Provincial Governments.

No. 769, 2004

8 July 2004

DEPARTMENT OF HEALTH

SUB-DIRECTORATE: PROVISIONING ADMINISTRATION

**TENDERS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL**

- (i) Tenders must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Tenders must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each tender.
- (iv) The envelope must be addressed to the Department of Health, Sub-Directorate: Provisioning Administration together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Tender documents are available from the Department of Health, Sub-Directorate: Provisioning Administration, 200 Mayors Walk, Pietermaritzburg, 3201. Telephone: (033) 3946519, Facsimile: (033) 3453026.

SUPPLY:	Rapid Diagnosis of Malaria P. Falciparum Test Kits
Tender No.:	ZNT 6681/2004-H
Closing date:	2004-08-05
Time:	11:00
Contact person:	Mrs B. Sikakane/Mrs C. Louw, Telephone: (033) 3946519 Ext. 220 and 214
Enquiries regarding specification:	Mr L. Taylor, Telephone: (031) 3328238 Ext. 243

SUPPLY:	Type 2 House – Face Brick Units: uNtunjambili Hospital
Tender No.:	ZNT 7279/2004-H
Closing date:	2004-08-19
Time:	11:00
Contact person:	Miss D. Mdluli, Telephone: (033) 3946519
Enquiries regarding specification:	Mr G. Khuzwayo, Telephone: (033) 3417032

SUPPLY:	New Type 2 House, Face brick – 3 units: East Griqualand and Usher Memorial Hospital
Tender No.:	ZNT 7281/2004-H
Closing date:	2004-08-17
Time:	11:00
Contact person:	Mr A. Dalais/Miss N. Makaula, Telephone: (033) 3946519
Enquiries regarding specification:	Mr G. Khuzwayo, Telephone: (033) 3417032
SUPPLY:	Mammography Unit: Grey's Hospital
Tender No.:	ZNT 7296/2004-H
Closing date:	2004-08-19
Time:	11:00
Contact person:	Mr A. Dalais/Miss N. Makaula, Telephone: (033)3946519
Enquiries regarding specification:	Ms J. Anthony/P. Nasasen, Telephone: (031) 4613335

No. 770, 2004

8 July 2004

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be in a sealed envelope.
- (iii) The envelope must be addressed to Addington Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractors must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Addington Hospital, Telephone: (031) 3272000, Fax: (031) 3272758/9.

SUPPLY:	5 x Entenox Regulation Gauges
Quotation number:	ZNQ 190 a
Closing date:	2004-07-19
Closing time:	11:00
Contact person:	Mr G. Pillay, Telephone: (031) 3272133
Enquiries regarding specification:	Mr G. Pillay, Telephone: (031) 3272133

No. 771, 2004

8 July 2004

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Private Bag X02, Congella, 4013, Telephone: (031) 3603448.

SUPPLY:	160 Boxes of X-ray fixer
Quotation number:	ZNQ LS350
Closing date:	2004-07-22
Time:	11:00
Contact person:	Louise Steyn, Telephone: (031) 3603448
Enquiries regarding specifications:	Mrs Ramlakan, Telephone: (031) 3603479

SUPPLY:	2 Units of NIBP monitors
Quotation number:	ZNQ LS359
Closing date:	2004-07-22
Time:	11:00
Contact person:	Louise Steyn, Telephone: (031) 3603448
Enquiries regarding specifications:	Sister Mbatha, Telephone: (031) 3603162

SUPPLY:	60 000 Units of 3-part disposable syringes 5 ml
Quotation number:	ZNQ LS382
Closing date:	2004-07-22

Time: 11:00
 Contact person: Louise Steyn, Telephone: (031) 3603448
 Enquiries regarding specifications: Colin Govender, Telephone: (031) 3603442

SUPPLY: 150 Pkts of paper steri crepe white – 900 mm x 900 mm
 100 Pkts of paper steri crepe green – 900 mm x 1300 mm

Quotation number: ZNQ LS385
 Closing date: 2004-07-22
 Time: 11:00
 Contact person: Louise Steyn, Telephone: (031) 3603448
 Enquiries regarding specifications: Colin Govender, Telephone: (031) 3603442

No. 772, 2004

8 July 2004

DEPARTMENT OF HEALTH

MSELENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Mseleni Hospital Stores Department, 3km away from Maputo Corridor, Telephone: (035) 5741004, Fax: (035) 5741003.

SUPPLY: 400 Rolls sensitive tape 24 mm
 400 x Mask nebuliser adult
 400 x mask nebuliser child
 400 x Mask oxygen adult
 400 x Buretrol AFC 2421
 300 Pkt x Abdominal swabs 450 x 370 x 4 ply (N/S)
 20 Pkt x Steripads 40 x 19 cm x 10 cm
 20 x Catheter trocar size 16 FG
 10 x Catheter trocar size 20 FG
 10 x Catheter trocar size 24 FG

Quotation number: ZNQ 868
 Closing date: 2004-07-26
 Closing time: 11:00
 Contact person: Mr M. C. Mthembu

No. 773, 2004

8 July 2004

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTINED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes or faxed at the quoting contractor's risk.
- (iii) Quotations must be dropped into the quotation box on the under-mentioned address.
- (iv) Quotation documents are available from St Apollinaris Hospital, Centocow Road, Creighton, 3263, Telephone: (039) 8331045, Facsimile: (039) 8331062.
- (v) The quoting contractors must be registered with the Basic Accounting System (BAS).
- (vi) For quotations exceeding R30.000.00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY: 1 pulse oximeter

Quotation number: ZNQ 96/07/2004
 Closing date: 2004-07-23
 Closing time: 11:00
 Contact person: Mrs N. E. Zwane, Telephone No.: (039) 8331045 Ext. 212
 Enquiries regarding specifications: Mrs N. E. Zwane Tel.: (039) 8331045 Ext. 212

No. 774, 2004

8 July 2004

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTINED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes or faxed at the quoting contractor's risk.
- (iii) Quotations must be dropped into the quotation box on the under-mentioned address.
- (iv) Quotation documents are available from St Apollinaris Hospital, Centocow Road, Creighton, 3263, Telephone: (039) 8331045, Fascimile: (039) 8331062.
- (v) The quoting contractors must be registered with the Basic Accounting System (BAS).
- (vi) For quotations exceeding R30.000.00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY: 1 infant intensive care crib
 Quotation number: ZNQ 97/07/2004
 Closing date: 2004-07-23
 Closing time: 11:00
 Contact person: Mrs N. E. Zwane, Telephone No.: (039) 8331045 Ext. 212.
 Enquiries regarding specifications: Mrs N. E. Zwane, Tel.: (039) 8331045 Ext. 212

No. 775, 2004

8 July 2004

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTINED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes or faxed at the quoting contractor's risk.
- (iii) Quotations must be dropped into the quotation box on the under-mentioned address.
- (iv) Quotation documents are available from St Apollinaris Hospital, Centocow Road, Creighton, 3263, Telephone: (039) 8331045, Fascimile: (039) 8331062.
- (v) The quoting contractors must be registered with the Basic Accounting System (BAS).
- (vi) For quotations exceeding R30.000.00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY: 2 infusion pumps
 Quotation number: ZNQ 125/07/2004
 Closing date: 2004-07-23
 Closing time: 11:00
 Contact person: Mrs N. E. Zwane, Telephone No.: (039) 8331045 Ext. 212
 Enquiries regarding specifications: Mrs. N.E. Zwane, Tel.: (039) 8331045 Ext. 212

No. 776, 2004

8 July 2004

DEPARTMENT OF WORKS

EASTERN SEABOARD REGION: MAYVILLE

Amendment to closing date of tender as advertised in the *Provincial Gazette* on 17 June 2004

Kindly be informed that the closing date of the following tender has been extended from 15 July 2004 to 29 July 2004.

SERVICE: Kwazulu-Natal: Ntuzuma: Ntuzuma Clinic: Internal and External repairs and renovations to clinic and 4 houses
 Tender number: ZNT 2452W
 Closing date: 2004-07-29
 Closing time: 11:00

No. 777, 2004

8 July 2004

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTINED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes or faxed at the quoting contractor's risk.
- (iii) Quotations must be dropped into the quotation box on the under-mentioned address.
- (iv) Quotation documents are available from St Apollinaris Hospital, Centocow Road, Creighton, 3263, Telephone: (039) 8331045, Fascimile: (039) 8331062.
- (v) The quoting contractors must be registered with the Basic Accounting System (BAS).
- (vi) For quotations exceeding R30.000.00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY: 1 cpap with humidifier
 Quotation number: ZNQ 126/07/2004
 Closing date: 2004-07-23
 Closing time: 11:00
 Contact person: Mrs N. E. Zwane, Telephone No.: (039) 8331045 Ext. 212
 Enquiries regarding specifications: Mrs N. E. Zwane, Tel.: (039) 8331045 Ext. 212

No. 778, 2004

8 July 2004

DEPARTMENT OF HEALTH

CENTRAL PROVINCIAL STORES

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL

- (i) Quotations must be on the official ZNQ24 quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes or faxed at the tender's risk.
- (iii) Separate envelopes must be used for each closing date.
- (iv) Quotations must be dropped into the quotation box at the undermentioned address.
- (v) Quotation documents are available from CPS, 200 Mayors Walk, Pietermaritzburg, 3201, Telephone: (033) 3946519, Facsimile: (033) 3428525.
- (vi) The quoting contractors must be registered with provincial database.
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (Application for preference points) forms must be submitted to Central Provincial Stores, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY: 2000 Units, mops 500 gram
 Quotation number: ZNQ 044/2004/5 (G)
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246
 Enquiries regarding specification: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246

SUPPLY: 1400 Pads, Carbon Paper
 Quotation number: ZNQ 045/2004/5 (G)
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246
 Enquiries regarding specifications: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246

SUPPLY: 400 Boxes, Bic Pen Medium Red
 Quotation number: ZNQ 046/2004/5 (G)
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246
 Enquiries regarding specifications: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246

SUPPLY: 2000 Boxes, Bic Pen Fine Black
 Quotation number: ZNQ 047/2004/5 (G)
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246
 Enquiries regarding specifications: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246

SUPPLY: 3000 Boxes, Steelwool Fine
 Quotation number: ZNQ 048/2004/5 (G)
 Contact person: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246
 Closing date: 2004-07-22
 Closing time: 11:00
 Enquiries regarding specifications: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246

SUPPLY: 600 Boxes, White Paper 1 part Continuous
 Quotation number: ZNQ 049/2004/5 (G)
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246
 Enquiries regarding specifications: Mrs L. K. Chipps, Telephone: (033) 3946519 Ext. 246

No. 779, 2004

8 July 2004

DEPARTMENT OF HEALTH
 REGIONAL LABORATORY SERVICES
 Award of quotation

NB. The following award is subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

SERVICE: Upgrade despatch office/storeroom
 Quotation number: ZNQ B780
 Contractor: Tripple Options Trading 155cc
 Trading as S. J. Enterprises

No. 780, 2004

8 July 2004

DEPARTMENT OF HEALTH
 PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, Unit "V" Umlazi, Telephone No.: (031) 9078163, Facsimile: (031) 9061391.

SUPPLY: 20 Book Case Cabinet
 3 Tier, Hinged Glass Door
 Quotation number: ZNQ 557/07/04
 Closing date: 2004-07-19
 Closing time: 11:00
 Contact person: Mr Albert Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr Saggie Govender, Telephone: (031) 9078285

SUPPLY: 42 Office Chairs, Arm Rest, Standard
 Quotation number: ZNQ 558/07/04
 Closing date: 2004-07-19
 Closing time: 11:00
 Contact person: Mr Albert Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr Saggie Govender, Telephone: (031)9078285

SUPPLY: 15 Telephone Tables
 Quotation number: ZNQ 559/07/04
 Closing date: 2004-07-19
 Closing time: 11:00
 Contact person: Mr Albert Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr Saggie Govender, Telephone: (031) 9078285

SUPPLY: 1 Boardroom Table, Rectangular to Accommodate 35 seats
 Quotation number: ZNQ 560/07/04
 Closing date: 2004-07-02
 Closing time: 11:00
 Contact person: Mr Albert Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr Saggie Govender, Telephone: (031) 9078422

SUPPLY: 35 Boardroom Chairs
 Quotation number: ZNQ 561/07/04
 Closing date: 2004-07-19
 Closing time: 11:00
 Contact person: Mr Albert Mngadi, Telephone: (031)9078214
 Enquiries regarding specification: Mr Saggie Govender, Telephone: (031) 9078285

SUPPLY: Extractor Fan 2
 Units, 389 x 309, Code LPF 305 (Luft Fan)
 Wall Fan Windston, Osculating Fan
 6 Units, 630 Close Winding
 Quotation number: ZNQ 122/07/04
 Closing date: 2004-07-19
 Closing time: 11:00
 Contact person: Mr Albert Mngadi, Telephone (031) 9078214
 Enquiries regarding specification: Mr Ken Rowardt, Telephone: (031) 9078266

No. 781, 2004

8 July 2004

DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

Invitation to tender

Tenders are invited for the undermentioned requirements:

SUPPLY: Supply of Periodicals and Journals at Cedara, Allerton and Osca
 Tender number: ZNT 4140/04A
 Closing date: 2004-08-04
 Closing time: 11:00
 Contact person: Mrs P. Weston, Tel. No.: (033) 3559282

SUPPLY: Supply, delivery and incorporation of Dolomitic Agricultural Lime in bulk to arable lands to be limed – oKhahlamba
 Tender number: ZNT 3261/04A
 Closing date: 2004-07-29
 Closing time: 11:00
 Contact person: Mr H. S. Wood, Tel. No.: (036) 6341105

SUPPLY: Supply, delivery and incorporation of Dolomitic Agricultural Lime in bulk to arable lands to be limed – iMbabazane
 Tender number: ZNT 3262/04A
 Closing date: 2004-07-29
 Closing time: 11:00
 Contact person: Mr H. S. Wood, Tel. No.: (036) 6341105

Compulsory site meeting for ZNT 3261A and ZNT 3262A

Date: 2004-07-20
 Venue: Estcourt Agricultural Extension Office
 Time: 09:00

SUPPLY: Supply, delivery and incorporation of Dolomitic Agricultural Lime in bulk to arable lands to be limed – Maphophoma (Nongoma)
 Tender number: ZNT 3263/04A
 Closing date: 2004-07-29
 Closing time: 11:00
 Contact person: Mr M. A. Mthembu, Tel. No.: (035) 8310326

SUPPLY: Supply, delivery and incorporation of Phosphate in bags – Maphophoma (Nongoma)
 Tender number: ZNT 3264/04A
 Closing date: 2004-07-29
 Closing time: 11:00
 Contact person: Mr M. A. Mthembu, Tel. No.: (035) 8310326

SUPPLY: Dolomitic Agricultural Lime in bulk to arable lands to be limed – Nkonjeni (Mahlabathini)
 Tender number: ZNT 3265/04A
 Closing date: 2004-07-29
 Closing time: 11:00
 Contact person: Mr M. A. Mthembu, Tel. No.: (035) 8310326

SUPPLY: Supply, delivery and incorporation of Phosphate – Nkonjeni (Mahlabathini)
 Tender number: ZNT 3266/04A
 Closing date: 2004-07-29
 Closing time: 11:00
 Contact person: Mr M. A. Mthembu, Tel. No.: (035) 8310326

Compulsory site meeting for ZNT 3263A, ZNT 3264A, ZNT 3265 and ZNT 3266A

Date: 2004-07-21

Venue: Nongoma Regional Office
 Time: 10:30
 Documents are available from: Cedara (Pietermaritzburg)
 Contact persons for documents: Mrs G. N. Khumalo, Tel. No.: (033) 3559290
 Miss S. N. Mbuyazi, Tel. No.: (033) 3559228
 Mr T. W. Ndawonde, Tel. No.: (033) 3559626

No. 782, 2004

8 July 2004

DEPARTMENT OF HEALTH

ST ANDREW'S HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractors must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available at St Andrew's Hospital, Stores Department, 14 Moodie Street, Harding, Telephone: (039) 4331955, Ext. 236, Fax: (039) 4332051.

SUPPLY/SERVICE:

Installation of ceilings in the following workshops: Plumber, Electrician,
 Carpenter Ceilings to be insulated with pink Aerolite
 ZNQ 222/04
 2004-07-28
 11:00
 Mr H. Ogle, Telephone: (039) 4331955, Ext. 236
 H. E. Ogle, Tel.: (039) 4331955, Ext. 236
 2004-07-19
 St Andrew's Hospital – Workshop
 10:00

Quotation number:
 Closing date:
 Closing time:
 Contact person:
 Enquiries regarding specification:
 Site inspection date:
 Venue:
 Time:

SUPPLY/SERVICE:

Paint exterior of hospital building – C-ward and part of B-ward
 ZNQ 221/04
 2004-07-28
 11:00
 Mr H. Ogle, Telephone: (039) 4331955, Ext. 236
 H. E. Ogle, Tel.: (039) 4331955, Ext. 236
 2004-07-19
 St Andrew's Hospital – Workshop
 10:00

Quotation number:
 Closing date:
 Closing time:
 Contact person:
 Enquiries regarding specification:
 Site inspection date:
 Venue:
 Time:

No. 783, 2004

8 July 2004

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Benedictine Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractors must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Benedictine Provincial Hospital, Stores Department, Private Bag X5007, Vryheid Road, Nongoma 3950, Telephone: (035) 8310314, Ext. 7048, Fax: (035) 8310740.

SERVICE:

Management Development for Managers (Level 5-12)
 Subjects to be treated:
 Public Speaking
 Strategic Planning
 Risk Management
 Financial Management
 Financial Management for Non-financial Management
 Total Quality Management
 Project Management

Quotation number: ZNQ 55/04/05
 Contact person: Mr M. J. Ndebele
 Closing date: 2004-07-16
 Enquiries regarding specification: Mr M. J. Ndebele, Telephone: (035) 8317062/83107035/83107077

No. 784, 2004

8 July 2004

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag 701, Port Shepstone, 4240 together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Only those suppliers on the Data Base to submit quotations.
- (vi) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, South Coast, 4240, Telephone: (039) 6877311, Facsimile: (039) 6877690.

SERVICE: Repairs, renovations and upgrading of Paeds, X-ray, Casualty and Admissions
 Quotation number: ZNQ S463/2004
 Closing date: 2004-08-05
 Time: 11:00
 Compulsory site meeting: 2004-07-23 at 11:00, Murchison Hospital, Conference Room
 Contact person: Mr T. Mbotshwa, Tel.: (039) 6877311
 Enquiries regarding specifications: Mr S. Singh, Tel.: (039) 6877311

SERVICE: Servicing of Fire Equipment: 100 x Extinguishers, 30 x Fire Hose Reels, 4 x Hydrants
 Quotation number: ZNQ S464/2004
 Closing date: 2004-08-05
 Time: 11:00
 Compulsory site meeting: 2004-07-23 at 14:00, Murchison Hospital, Conference Room
 Contact person: Mr T. Mbotshwa, Tel.: (039) 6877311
 Enquiries regarding specifications: Mr S. Singh, Tel.: (039) 6877311

SUPPLY: 1 x Dermatome
 Quotation number: ZNQ S465/2004
 Closing date: 2004-07-29
 Time: 11:00
 Contact person: Mr T. Mbotshwa, Tel.: (039) 6877311
 Enquiries regarding specifications: Mr T. Mbotshwa, Tel.: (039) 6877311

No. 785, 2004

8 July 2004

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, Telephone Number: (031) 4605332, Fax Number: (031) 4611844.

SERVICE/SUPPLY: Cleaning Services
 Quotation number: ZNQ 89 of 2004/05
 Closing date: 2004-07-22
 Closing time: 11:00
 Compulsory site meeting: 2004-07-15
 Time: 11:00
 Contact person: R. Pillay, Tel.: (031) 4605332

SUPPLY: 5/16 A.K. Side Steels x 2000
 Quotation number: ZNQ 79 of 2004/05
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: R. Pillay, Tel.: (031) 4605332

SUPPLY: Abdominal Binders – various sizes
 Quotation number: ZNQ 80 of 2004/05
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: R. Pillay, Tel.: (031) 4605332

SUPPLY: 5/16 B.K. Side Steels x 1000
 Quotation number: ZNQ 81 of 2004/05
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: R. Pillay, Tel.: (031) 4605332

SUPPLY: 1/4 B.K. Steels x 300
 Quotation number: ZNQ 82 of 2004/05
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: R. Pillay, Tel.: (031) 4605332

SUPPLY: 3/16 B.K. Side Steels x 200
 Quotation number: ZNQ 83 of 2004/05
 Closing date: 2004-07-22
 Closing time: 11:00
 Contact person: R. Pillay, Tel.: (031) 4605332

Award of quotations

SUPPLY: Orthopaedic boots: Gents – Sizes 6, 7, 8, 9
 Quotation number: ZNQ 73 of 2004/05
 Contractor: P.M.B. Posh Wholesalers & Distributors

SUPPLY: Orthopaedic boots: Youths – Sizes 2, 3, 4, 5
 Quotation number: ZNQ 72 of 2004/05
 Contractor: P.M.B. Posh Wholesalers & Distributors

No. 786, 2004

8 July 2004

DEPARTMENT OF HEALTH

ST ANDREW'S HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available at St. Andrew's Hospital, Stores Department, Private Bag X1010, Harding, 4680, Tel. No.: (039) 4331955 and Fax No.: (039) 4332051.

SUPPLY: 4 NIBP Monitors
 Quotation number: ZNQ 167/04
 Closing date: 2004-08-25
 Closing time: 11:00
 Contact person: Mrs A. J. Jantjies
 Enquiries regarding specification: Mr C. M. Sosibo

SUPPLY: Multi Parameter Monitor
 Quotation number: ZNQ 209/04
 Closing date: 2004-08-25
 Closing time: 11:00
 Contact person: Mrs A. J. Jantjies
 Enquiries regarding specification: Mr C. M. Sosibo

SUPPLY: 1 x Daylight Identification Camera for X-ray Department
 Quotation number: ZNQ 216/04
 Closing date: 2004-08-25
 Closing time: 11:00

Contact person: Mrs A. J. Jantjies
 Enquiries regarding specification: Mr C. M. Sosibo

SUPPLY: 2 x CTG Machines
 Quotation number: ZNQ 217/04
 Closing date: 2004-08-25
 Closing time: 11:00
 Contact person: Mrs A. J. Jantjies
 Enquiries regarding specification: Mr C. M. Sosibo

SUPPLY: 2 x Defibrillators
 Quotation number: ZNQ 218/04
 Closing date: 2004-08-25
 Closing time: 11:00
 Contact person: Mrs A. J. Jantjies
 Enquiries regarding specification: Mr C. M. Sosibo

No. 787, 2004

8 July 2004

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY UNIT: CLINICAL ENGINEERING

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
 KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all the information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Health Technology Unit: Clinical Engineering together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Health Technology Unit: Clinical Engineering, Telephone: (0331) 4614531, Fax: (031) 4689594.

SUPPLY: 1 x Ceiling mounted Ophthalmic Microscope
 Quotation number: ZNQ 427 of 2004/05
 Closing date: 2004-07-23
 Closing time: 11:00
 Contact person: J. Jones, Tel.: (031) 4614531
 Enquiries regarding specification: R. Govender, Tel.: (031) 4614531

ISAZISO SIKAMASIPALA — MUNICIPAL NOTICE — MUNISIPALE KENNISGEWING

No. 25, 2004

8 July 2004

THE Council of uMngeni Local Municipality has in terms of section 156 of the Constitution, 1996 (Act 108 of 1996), read in conjunction with sections 11 and 98 of the Local Government: Municipal Systems Act, 2000, (Act No. 32 of 2000), made the following By-laws:

UMNGENI LOCAL MUNICIPALITY**FINANCIAL BY-LAWS****PURPOSE**

In terms of the Constitution of the Republic of South Africa (Act 108 of 1996) municipalities shall have inter alia the following rights:

Section 151(3)

A municipality has the right to govern, on its own initiative, the local government affairs of its community, subject to national and provincial legislation, as provided for in the Constitution.

Section 156(2)

A municipality may make and administer By-laws for the effective administration of the matters which it has the right to administer.

Section 160(2)

A Municipal Council may make By-laws which prescribe rules and order for —

- (a) its internal arrangements;
- (b) its business and proceedings.

As the Council is accountable to its voters, it believes that in regularizing financial administration, it will ensure that sound administration prevails and that Council is satisfied that it complies with relevant legislation, and therefore issues these By-laws, acting under the authority of section 11, read in conjunction with section 98 of the Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000).

INDEX**Section**

1. DEFINITIONS
2. ESTIMATES AND BORROWING
3. ACCOUNTING SYSTEMS AND COSTING
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7. STAFF RECORDS AND PAYMENTS
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12. INSURANCE
13. SUPPLY CHAIN MANAGEMENT
14. STOCKS AND MATERIAL
15. INFORMATION AND COMMUNICATION SYSTEMS
16. MISCELLANEOUS

1. DEFINITIONS

- (1) In these By-laws, unless the context otherwise indicates —

“**Accounting Officer**” means the municipal official referred to in section 60 of the Local Government: Municipal Finance Management Act, (Act No. 56 of 2003);

“**Chief Financial Officer**” means the employee designated in terms of section 80(2)(a) of the Local Government: Municipal Finance Management Act, (Act No. 56 of 2003) or any amendment thereto, and any person duly authorised by the Council to act on his behalf;

“**committee**” means any committee established in terms of sections 79 or 80 of the Local Government: Municipal Structures Act, 1998 (Act No. 117 of 1998);

“**Council**” means a municipal council referred to in section 157(1) of the Constitution, 1996 (Act 108 of 1996);

“**department**” means any department, section or branch of the Council of which the head reports directly to the Municipal Manager only;

“**GAMAP**” means Generally Accepted Municipal Accounting Practices;

“**GRAP**” means Generally Recognised Accounting Practices;

“**Head of Department**” means the person appointed or acting as head of any department of the Council;

“**Municipal Manager**” means a person appointed in terms of section 82 of the Local Government: Municipal Structures Act, 1998 (Act No. 117 of 1998).

- (2) Any other word or expression to which a meaning has been assigned in the Local Government: Municipal Finance Management Act, 2003, and the Local Government: Municipal Systems Act, 2000, unless inconsistent with the context shall, wherever such word or expression appears in the By-laws, bear the same meaning as that assigned to it in the said legislation.
- (3) Words applying to any individual shall include persons, companies and corporations and the masculine shall include females as well as males and the singular shall include the plural and *vice versa*.

2. ESTIMATES AND BORROWING

(1) BORROWING

The Chief Financial Officer shall be responsible for the raising of such loans required for the purpose of financing capital expenditure from external sources in accordance with such terms and conditions and from such sources approved by the Council after considering the Chief Financial Officer's report.

(2) PREPARATION OF ANNUAL BUDGET

- (a) Every Head of a Department shall, in respect of the activities of his department, and in consultation with the Chief Financial Officer, prepare —
 - (i) a draft annual budget to appropriate money for the requirements of the municipality;
 - (ii) a draft annual budget for an ensuing financial year; and
 - (iii) a draft capital programme for the following number of financial years as determined by Council's Integrated Development Plan.
- (b) (i) The annual budget must be in the prescribed format and shall be prepared and completed at such date as determined by the Chief Financial Officer in consultation with the Mayor in terms of section 21 of the Local Government: Municipal Finance Management Act, 2003.
- (ii) The Municipal Manager shall not later than the last day of February of each year report to the Council with regard to the difference between the actual and estimated income and expenditure for a financial year based on the figures of at least the first five months of that particular financial year.
- (c) The Chief Financial Officer shall issue guidelines, after considering any growth factor determined annually by the National Treasury for municipalities generally with regard to the preparation and administration of the estimates, and Heads of Departments shall comply with such guidelines in the preparation of their estimates.
- (d) The Municipal Manager in conjunction with the Mayor in terms of section 21 of the Local Government: Municipal Finance Management Act, 2003 shall upon completion of the draft budget, follow a process of community participation in accordance with Chapter 4 of the Municipal Systems Act, and shall thereafter submit such draft, together with comments received, including his proposals for the funding thereof, to Council for approval.
- (e) The draft budget submitted to the Council for approval shall not reflect a deficit. If the aggregate operating income is less than the aggregate operating expenditure, the estimates shall contain proposals to cover such deficit.
- (f) The Council shall, prior to the beginning of a particular financial year, approve the estimates and determine the property rates, tariffs and rentals to be levied in order to balance the operating estimates: Provided that expenditure or income proposed shall not be increased or decreased unless the effects of such proposed changes have been discussed during the process of community participation.
- (g) The approved estimates may be amended by the Council during a financial year: Provided that the total estimates are not exceeded. Where expenditure is required in excess of the approved estimates, any necessary external approval shall be obtained.
- (h) The Mayor must on a monthly basis or as often as may be prescribed, submit reports in the prescribed format on the state of the municipality's budget.

(3) CAPITAL EXPENDITURE

- (a) A report submitted by a Head of a Department in which authority is sought to incur capital expenditure, shall be done in terms of section 19 of the Local Government: Municipal Finance Management Act, 2003, and shall include the following —
 - (i) The total estimated costs with a complete analysis thereof, including any consequential expenditure which will arise as a result of the works or undertaking.
 - (ii) The estimated capital amount to be expended annually in respect of the works or undertaking.
 - (iii) The estimated annual income to be derived and the estimated annual expenditure of any kind, including expenditure on additional staff to be incurred when the works or undertaking are taken into use.
 - (iv) The estimated duration of life of the asset to be created.
 - (v) An indication whether the work shall be done departmentally, or by an external contractor.
 - (vi) Any other information required by the Municipal Manager.
- (b) No capital expenditure shall be incurred unless —
 - (i) provision therefore has been made in the approved capital estimates; or
 - (ii) the Council has approved a report for additional funds for capital projects/items which were originally not budgeted for.
If sufficient funds are not available within the approved budgeted quota for any additional amounts required, the Head of a Department shall indicate which other project/item of his department can be cancelled to cover the additional expenditure; or if such source is not available, the Chief Financial Officer will, after consultation with the respective Head of Department, make a recommendation how the shortfall will be financed;
 - (iii) the Council has expressly approved such expenditure as mentioned in (i) or (ii); and
 - (iv) all approvals required by law have been obtained and all other requirements have been complied with.
- (c) No under-expenditure on any capital project shall be employed to cover additional expenditure on any other approved capital project without the approval of the Council: Provided that the Chief Financial Officer may, on recommendation of a Head of a Department, transfer a financial provision not exceeding the maximum amount as determined in section 16(5).
- (d) If an approved capital estimate vote is exceeded, or is expected to be exceeded, the Head of a Department concerned, shall, subject to the provisions of section (3)(c), obtain at the first possible opportunity, appropriate authority from the Council for the additional expenditure, and such Head of a Department shall report the reasons —
 - (i) for the additional expenditure; and
 - (ii) why timeous authority, where applicable, was not obtained for the additional expenditure.
- (e) A Head of a Department shall advise the Chief Financial Officer as soon as he becomes aware of any amount on his capital estimates which is no longer required by his department, and the Chief Financial Officer shall report to the Council regarding such saving.
- (f) Subject to the approval of the Council, budgeted expenditure allocated to uncompleted projects from a previous financial year may be incurred during a current financial year: Provided that, if necessary, a corresponding under-expenditure must be effected by the Head of a Department.

(4) OPERATING ESTIMATES**(a) Excess expenditure**

If the Mayor has reason to believe that any operating estimate provision is or will be insufficient, he shall forthwith report the matter to the Council: Provided that the Chief Financial Officer may, subject to such conditions as the Council may determine, authorise the transfer of an operating estimate provision, or part thereof from a vote or votes expected to be underspent to the abovementioned operating estimates provision. In the event where no under-expenditure is available, the reasons for the excess expenditure shall be stated and any decrease in other expenditure which may occur in order to meet the excess expenditure, shall be indicated. The matter shall be considered by the Council with a view to cover the excess expenditure by a decrease in expenditure or an increase in income.

When the full amount provided for a specific purpose in the estimates in respect of the operating account has not been spent for that purpose, the balance shall not, except as mentioned above or with the consent of the Council, be used for any other purpose.

(b) Shortfall in income

Where estimated income is unlikely to realise, the Head of the Department concerned shall, without delay, give an account for the reasons resulting to the shortfall in income to the Chief Financial Officer. The Mayor shall then report to the Council if the shortfall is, in his opinion, substantial and indicate how the shortfall will be met.

(5) REPORTS

- (a) No report containing financial implications shall be considered by the Council unless the report, including a financial report of the Chief Financial Officer in this regard, has been considered by the Executive Committee. The essence of the contents of the financial report of the Chief Financial Officer shall not be altered.
- (b) Where any expenditure is contemplated in a report submitted to the Council, the Head of the Department shall indicate the applicable provision on the capital or operating estimates and the vote against which the expenditure is to be charged.
- (c) Before instructions are given to a consultant with regard to any capital project, and before any expenditure is incurred, the Head of the Department concerned, having first obtained the approval of the Council or Executive Committee, where applicable, shall also see to it that adequate financial provision is made in the relevant estimates.

3. ACCOUNTING SYSTEMS AND COSTING

- (1) The Chief Financial Officer, or a Head of a Department, when so requested by the Chief Financial Officer, shall maintain proper cost accounting systems in respect of intergovernmental grants, capital and operating accounts and, except in so far as the form of such accounts may be prescribed by law, such systems shall be kept in whatever form the Chief Financial Officer or external grantor of funds should consider suitable.
- (2) The system used by a department for the collection of revenue, the keeping of books or any records relating to financial matters, assets, stocks, as well as cost accounting, shall be subject to the approval of the Chief Financial Officer and no such system shall be established, altered or deviated from without the Chief Financial Officer's approval.
- (3) The Chief Financial Officer shall keep the financial accounting records of the Council up to date, and the accounting systems which he has accepted in compiling such records shall, apart from complying with any prescribed law, adhere to any compulsory guidelines which National Treasury may from time to time after consultation with the Auditor-General determine.
- (4) The Chief Financial Officer shall continuously review all tariffs in respect whereof expenditure is taken into account elsewhere, in conjunction with a Head of a Department.
- (5) The Chief Financial Officer shall prepare financial statements in respect of each financial year in accordance with GAMAP and/or GRAP, and certify, together with the Municipal Manager, the correctness of such statements.
- (6) Except in respect of normal services for which the Council has determined tariffs, no goods of any kind belonging to the Council, or in respect of which it is taxable, shall be supplied to, and no work shall be carried out by it for any other person without the Council's approval and unless the Council is satisfied that the supplying of such goods or the executing of such work is to its advantage.
- (7) No material shall be supplied to and no work shall be carried out for a private individual, company, firm, organisation, state or parastatal body, unless the Head of the Department concerned has been notified by the Chief Financial Officer that the amount of the estimated cost or part of the cost of the work has been paid or otherwise been provided for: Provided that the Chief Financial Officer may in his discretion, in the case of state or parastatal bodies, deviate from this provision. If a payment has been made in advance in compliance with this section, and it nevertheless becomes evident to the Chief Financial Officer or the Head of the Department performing the work or supplying the material, that such payment in advance is likely to or will be exceeded by the cost of the work or material, such Head of a Department shall not continue with the performance of such work or the supply of such material without the prior consent of the Municipal Manager, and without thereafter complying with such terms and conditions as the Municipal Manager may determine.
- (8) No department shall carry out work or render services to another department or section unless such work or services are requisitioned on the Council's official departmental works order and signed by a duly authorised official. The document shall contain a description of the work or services, the estimated cost thereof, the authority for incurring the expenditure, and the vote or item or job number against which such expenditure should be debited.
- (9) Charges levied by one department in respect of another department, for work or services referred to in section 3(8) shall be submitted without delay to the latter department for approval and thereafter be submitted to the Chief Financial Officer for recharge purposes. Any objection to such a charge shall be referred to the Chief Financial Officer for a final decision.
- (10) (a) Works, which have been provided for on the operating estimates, including the maintenance and repair of such works, of which the anticipated cost will, in the opinion of the Head of the Department concerned, exceed the amount mentioned in section 16(5) as well as such other work as may be determined by the Council, shall not be carried out departmentally unless the Chief Financial Officer has issued a work order for same on application by the Head of the Department concerned.
 (b) The Chief Financial Officer may refuse to issue a work order as referred to in subsection (a) as he deems necessary if the application therefor is not supported by such information relating to material, labour, transport and other costs.
 (c) An application for the issue of a work order shall be submitted on a form prescribed by the Chief Financial Officer, and the vote against which the relevant expenditure is to be charged shall be stated therein.
- (11) No stocks and materials shall be transferred from one job to another, unless there has been complied with the provisions of section 14(11)(a).

4. INCOME

- (1) The Accounting Officer shall be responsible for the collection of all monies due to the Council in terms of the Council's Credit Control and Debt Collection By-laws.
- (2) All monies received shall be balanced and deposited daily, or at such regular intervals as the Chief Financial Officer may determine, at the department of the Chief Financial Officer or the Council's bankers. The Chief Financial Officer must be provided with the necessary proof that the monies have been balanced and deposited.
- (3) The Chief Financial Officer shall ensure that all monies received by any other department are paid over regularly to his department or other-

wise in accordance with the provisions of section 4(1), and for that purpose he shall prescribe a system for the collection of income, and no such system shall be altered or deviated from without the Chief Financial Officer's approval.

- (4) Heads of Departments shall notify the Chief Financial Officer immediately of any monies becoming due to the Council, and such notification shall state the reasons why such monies are due.
- (5) No amount due to the Council shall be written off as irrecoverable without the approval of the Council, provided that the Chief Financial Officer shall be authorised to write off appropriate amounts in any one case not exceeding the amount as determined in section 16(5), and a record of all amounts written off shall be kept by the Chief Financial Officer, in such form as he may decide.

(6) RECEIPTS

- (a) (i) All monies received shall be recorded immediately by means of a numbered official receipt or in any other manner approved by the Chief Financial Officer.
- (ii) Receipts shall not be altered in any way and the use of erasable ink, solvents or a similar device shall not be permitted and any error appearing thereon shall be rectified by the issue of a new acknowledgement of receipt and the cancellation of the erroneous receipt.
- (b) Every cancelled receipt form or other applicable acknowledgement document and all duplicates thereof shall be replaced in its proper place in the receipt book, or, in the absence of a receipt book, filed in accordance with instructions issued by the Chief Financial Officer.
- (c) Any surplus cash found shall immediately be declared as such and deposited without delay to the credit of the appropriate account and all cash shortages shall be dealt with in terms of section 32 of the Local Government: Municipal Finance Management Act, 2003: Provided that if the Council, considering the circumstances, is satisfied that the official was in no way to blame for the deficiency, he may decide that the mentioned official shall not be obliged to make the deficit good or that the amount of any deficit which he has made good, shall be refunded to him.
- (7) The determination and annual review of rentals, tariffs, fees and other charges shall be done and appropriate recommendations shall be made to the Council as agreed between the Chief Financial Officer and the applicable Head of the Department.

5. CONTROL OF RECORDS

- (1) Receipt books as well as all printed material offered for sale, except documents which any department controls and sells with the explicit authorisation of the Chief Financial Officer, shall be obtained only from the Chief Financial Officer, and the Chief Financial Officer or department so authorised shall keep a register with particulars of the quantities received from the printers and of the items issued, together with the signature of the recipient.
- (2) Every document containing a record of transactions which involves the receipt or payment of money, which is to be written up by hand, shall be completed in ink, and the use of pens with erasable ink is not allowed. Where an entry in such document has been audited, it shall not be altered in any way.
- (3) Any improvements or alterations to other records shall be made by crossing out the incorrect figures and inserting the correct figures at the top, and the person making the alteration shall affix his signature thereto.
- (4) It shall be the responsibility of every Head of Department to take the necessary steps to safeguard all documents of possible significance in legal proceedings and which fall under the control of his department and to store such documents as are necessary in terms of the Archives Act, 1962 (Act No. 6 of 1962), and the Director: Corporate Services may, from time to time, issue directives in this regard.
- (5) (a) All title deeds, agreements and similar legal documents, shall upon completion, be placed in the safe custody of the Director: Corporate Services who will issue directives in this regard.
- (b) The Director: Corporate Services shall maintain a register of all documents mentioned in subsection (a) in which the number, nature, period of validity and any other information of importance regarding each document, is recorded.

6. CONTROL OF PAYMENTS

- (1) Every payment from the funds of the Council, other than imprest money, shall be made by the Chief Financial Officer by means of the Council's bankers.
- (2) The signatures of at least two persons duly authorised by the Council shall appear on all cheques issued by the Council.
- (3) Every Head of a Department shall maintain a register of persons to whom authority has been delegated to sign official documents, and such register shall indicate the nature of the documents to which such signing authority applies, and shall include specimen signatures.
- (4) A copy of the register referred to in section 6(3) shall be made available to the Chief Financial Officer, who shall be notified immediately of any changes to such register.
- (5) Every voucher submitted for payment shall be in the form prescribed by the Chief Financial Officer and shall be certified by an authorised official from the department concerned and shall, when submitted to the Chief Financial Officer, be accompanied by supporting documents, where applicable, and have the following information thereon —
- (a) The name of the department against which it is to be charged.
- (b) The vote, item or account number from which it is to be paid.
- (c) That sufficient estimate provision exists.
- (d) The authority for the expenditure.
- (e) That the goods have been received or the services rendered.
- (f) The statutory authority, where relevant.
- (g) That the price charged is reasonable or according to contract.
- (h) Such other information as the Chief Financial Officer may direct.
- (i) The Chief Financial Officer or an official authorised by him to do so shall approve such voucher before settlement of the account.
- (j) Progress payments in respect of a contract shall be limited to the value of the work and the material supplied, as certified in terms of the aforesaid subsections, less the amount of previous payments made and the amount of retention money withheld in terms of the contract.
- In the case where the Council makes use of the service of consulting engineers, architects etc., the certificate for payment must be co-signed by the Director: Technical Services or other responsible Head of a Department as applicable.
- (k) The Chief Financial Officer shall not in respect of any contract make any payment in excess of the total amount authorised by the Council unless the Council has resolved otherwise after considering a written report by the Head of the Department concerned stating the reasons why the excess expenditure should be incurred.
- (6) Notwithstanding the provisions of sections 6(5)(c) and (d), payment shall nevertheless be made where the Chief Financial Officer in conjunction with the Director: Corporate Services is of the opinion that the Council is under a legal obligation to do so: Provided that such payment is so certified and: Provided further that such payment shall forthwith be reported to the Council for approval.

(7) PETTY DISBURSEMENTS

- (a) Imprest accounts for the making of petty disbursements, shall only be established with the approval of the Chief Financial Officer, who shall prescribe the amount of such accounts and the nature and extent of payments to be made therefrom.
 - (b) Every voucher submitted by a department for the refund of petty disbursements shall be accompanied by supporting documents acceptable to the Chief Financial Officer for all such payments and a proper record shall be kept in a form approved by the Chief Financial Officer.
- (8) The Chief Financial Officer shall submit a monthly report in respect of the immediate preceding month reflecting the cash and bank balances as at the beginning of the month, the total amounts received and payments made during that month and the cash and bank balances as at the end of that month reconciled with the bank statements.

7. STAFF RECORDS AND PAYMENTS

- (1) The Chief Financial Officer is responsible for the calculation of salaries, wages, allowances and leave and shall keep the necessary records for this purpose.
- (2) The Chief Financial Officer shall be responsible for the verification of all calculations referred to in section 7(1).
- (3) The payment of all salaries, wages and allowances shall be made by the Chief Financial Officer and the method of such payment shall be at his discretion.
- (4) The Chief Financial Officer shall be notified of all appointments, promotions, dismissals, resignations, transfers, leave of any description as well as any absence without leave of an employee and all matters affecting the emoluments of employees of the Council. The submission of such information to the Chief Financial Officer shall be in such form and at such date and time as the Chief Financial Officer may from time to time determine.
- (5) A Head of a Department shall be required to certify that, in respect of every employee reflected on the paysheet for each pay period, such employee was employed by the Council during such period.
- (6) In the event of salaries and wages having to be paid in cash due to unforeseen circumstances —
 - (a) the supervisor or a responsible official designated by the Head of the Department, and who shall be present, and the paymaster shall certify that the amounts reflected on the paysheet or pay tickets have been duly paid to the respective persons against their signatures or other marks of identification; and
 - (b) the paymaster or other responsible official designated by the Chief Financial Officer shall certify that all unclaimed salaries or wages have been paid into the designated account, in accordance with any relevant legislation, within the period specified by the Chief Financial Officer and appropriate record of such unclaimed monies shall be kept.

8. INTERNAL CONTROL

- (1) The following shall be the responsibility of a Head of a Department —
 - (a) To establish and maintain internal control systems to ensure that the activities of his department are conducted in an efficient and well ordered manner; and that the control systems are as such that, where applicable, it will assist to reach the goals which must be obtained in sections 9(6) and 9(7).
 - (b) To ensure that adequate measures are taken to safeguard computer equipment, programs and all associated records.
 - (c) Generally to maintain and safeguard all assets, materials and records for which the department is responsible.
 - (d) Such financial control systems are subject to the approval of the Chief Financial Officer and for such purpose each Head of a Department must submit such control systems to the Chief Financial Officer. The Chief Financial Officer has the power of attorney to implement such control systems where the Head of the Department neglects to do so.

9. AUDIT

- (1) The Municipal Manager shall be responsible for the auditing (on such a basis as he considers appropriate and subject to any legal prescriptions) of all records, transactions, undertakings or matters in general relating to the finance, stocks and assets of the Council.
- (2) The Municipal Manager and any other person authorised by him shall have access to any information which he deems necessary to meet the requirements referred to in section 9(1).
- (3) A Head of a Department shall advise the Municipal Manager of any departmental inquiry which may be applicable to the financial administration, stocks and assets of the Council and shall request the Chief Financial Officer to personally or by an authorised official, be present at such inquiry.
- (4) The Chief Financial Officer may, at his discretion, and in addition to any steps taken by the Head of the Department, submit a report to the Municipal Manager or the Council, after consultation with the Municipal Manager on any matter pertaining to such inquiry.
- (5) A Head of a Department and every official thereof shall upon request of the Chief Financial Officer to the best of his knowledge furnish him with such information relating to financial matters, stocks and assets as the Chief Financial Officer specifies.
- (6) In performing the internal audit function, the Accounting Officer shall consider and, where he deems it necessary, report on, inter alia, the following to the Audit Committee —
 - (a) Whether, to the best of his knowledge, all income which should accrue to the Council has indeed so accrued and has been properly recorded.
 - (b) Whether proper authority exists for any amount written off as irrecoverable or abated.
 - (c) Whether effective accounting records are maintained.
 - (d) Whether expenditure incurred on any item or project, including interdepartmental jobs —
 - (i) has been correctly allocated between the capital, trust fund and operating accounts;
 - (ii) has been charged to the correct vote;
 - (iii) has been made with proper authority;
 - (iv) complies with the law; and
 - (v) if any investigation has been performed in terms of section 9(7) whether the Council received due value for money and whether waste, extravagance or inefficient administration exists.
 - (e) Internal control, including the soundness, adequacy and application of financial measure controls.
 - (f) Whether procedures which apply to the finances of the Council and which are prescribed in these Regulations, or by any other law, or by a directive of the Chief Financial Officer, are adhered to.
 - (g) Whether the movable assets of the Council, cash and other interests are adequately safeguarded.
 - (h) Whether all securities for investments made by the Council are in order, adequately safeguarded and properly reflected in the books of the Council.

- (i) Whether assets, stocks and materials at the various departments are verified at least once in every financial year.
 - (j) Whether cash in hand and all bank balances are verified monthly.
 - (k) Whether adequate security exists in respect of all computer installations in respect of financial transactions, assets, stocks and materials and the determined procedures for the proper management of such installations are properly observed.
 - (l) The suitability and reliability of financial and other management data developed within the Council.
- (7) Whenever a performance audit is conducted, the Audit Performance Committee must —
- (a) assess the measures and procedures implemented to ensure effective and efficient management;
 - (b) evaluate the funding of such audit; and
 - (c) evaluate the reporting, in the financial statement, of the effective and efficient use of the municipality's resources;
 - (d) review the quarterly reports submitted to it;
 - (e) review the Performance Management System focussing on economy, efficiency, effectiveness and impact in so far as the Key Performance Indicators and Performance Targets as set by the municipality are concerned and make recommendations in this regard to Council;
 - (f) at least twice during a financial year submit an audit report to the Council.
- (8) *The Audit Committee may* —
- (a) communicate directly with the Council, Municipal Manager, Chief Financial Officer or the internal and external auditors of the municipality;
 - (b) access any municipal records containing information that is needed to perform its duties or exercise its powers;
 - (c) request any relevant person to attend any of its meetings, and if necessary, to provide information requested by the Committee and investigate any matter it deems necessary for the performance of its duties and the exercise of its powers.
- (9) No financial computer program or any changes thereto shall be permitted to become operational until the Chief Financial Officer has approved and tested such financial computer program or the relevant changes, provided that this section shall only apply to computer programs which, in the opinion of the Chief Financial Officer relates to or affects the financial administration, assets, stocks and materials of the Council.
- (10) If a person who is in the employ of the municipality caused the municipality a loss or damage because he —
- (a) failed to collect money owing to the municipality for the collection of which he was responsible;
 - (b) is or was responsible for an irregular payment of money of the municipality or for a payment of such money not supported by a proper voucher;
 - (c) due to an omission to carry out his duties, is or was responsible for fruitless expenditure of money of the municipality;
 - (d) is or was responsible for a deficiency in, or for the destruction of or damage to money of the municipality, stamps, face value documents and forms having a potential value, securities, equipment, stores or any other property of the municipality; or
 - (e) due to an omission to carry out his duties, is or was responsible for a claim against the municipality;
- then the Municipal Manager, or if the Municipal Manager was responsible for such loss or damage, the Council, shall determine the amount of such loss or damage and take disciplinary action where possible and in appropriate cases recover the loss or damage.
- (11) Any loss suffered by the municipality and which the Municipal Manager, or if the Municipal Manager is responsible, the Council, suspects to be due to any fraudulent or corrupt act or an act of bribery committed by any person, shall forthwith be reported by the Municipal Manager or the Council, as the case may be, to the South African Police Service.
- (12) Unauthorised expenditure shall be disallowed and shall not form a charge against a fund or account concerned until it has been approved by the responsible authority, in accordance with the normal budgetary procedure applicable to the fund or account concerned, and any unauthorised expenditure or part thereof as determined by the Minister, MEC or Council, as the case may be, which has not been authorised, shall be recovered from the Municipal Manager if he is unwilling to recover the amount concerned from the beneficiary or the person responsible for the unauthorised expenditure: Provided that where unauthorised expenditure has been effected —
- (a) on a written instruction of a Councillor notwithstanding the fact that he does not have the necessary authority; or
 - (b) as a result of a Council resolution in favour of which a Councillor voted, unless it is recorded that such Councillor voted against such resolution;
- and after the Municipal Manager has recorded his objection against such instruction or resolution, such expenditure shall be recovered from the Councillor concerned: Provided further that all such unauthorised expenditure shall forthwith be reported by the Municipal Manager to the MEC for Local Government Affairs, the MEC responsible for Finance and the Auditor-General.
- (13) The Internal Auditor shall report to the Municipal Manager quarterly on the audit activities of his section.
- (14) The Audit Committee, must in turn, with respect to the internal auditing function —
- (a) provide a forum for direct reporting of the findings of the Chief Financial Officer, if any;
 - (b) evaluate the efficiency and effectiveness of the internal audit function;
 - (c) assess matters of significant importance reported by the Chief Financial Officer/ Municipal Manager.
- (15) The Audit Committee must, in respect of financial reporting —
- (a) assess the effectiveness of policies for and procedures of financial reporting;
 - (b) consider the way of fair presentation of the financial statements.
- (16) The Audit Committee must, with respect to internal control —
- (a) review the effectiveness of the accounting and control system;
 - (b) assess any deficiency in the accounting and internal control system;
 - (c) assess the measures implemented to address such deficiencies;
 - (d) assess and confirm the policies and procedures for identifying areas of risk and the measures implemented to ensure adequate control of and security at such areas.

10. ASSETS

- (1) Every Head of a Department shall ensure the safeguarding and care of the assets including inventory items under his control.
- (2) Items according to description as determined by the Chief Financial Officer in his discretion or which value is less than the amount determined from time to time by the Chief Financial Officer, shall not be regarded as asset items but as inventory items. By the adaptation of such values or directions, the Chief Financial Officer shall be authorised to write off existing asset items in the register referred to in section 10(3)

with a value less than the new value or the amended regulations and demand from the Head of the Department concerned to keep record of such written-off items on the inventory lists referred to in section 10(5).

- (3) The Chief Financial Officer shall maintain a record of all capital assets belonging to the Council which record shall contain at least a description of the asset concerned together with the original purchase price or other consideration relevant to the acquisition of the asset, as well as the source from which such acquisition was financed. Heads of Departments shall furnish the Chief Financial Officer with such further information which he considers necessary to compile and maintain such record.
- (4) A Head of a Department shall notify the Chief Financial Officer without delay of the acquisition, disposal, demolition or any other change in the status of any capital asset under his control and shall furnish the Chief Financial Officer with any information he may require from time to time regarding any assets of the Council.
- (5) (a) Every department shall keep inventories, in a form to be approved by the Chief Financial Officer, of all animals, plant, tools and furniture, details of which the Chief Financial Officer has not required to have recorded in the register referred to in section 10(3).
 (b) At such a date during every financial year of the Council as the Chief Financial Officer may decide, every Head of a Department shall cause a comparison to be made between the inventories referred to in subsection (a) and the assets in the possession of his department and shall report the result of such comparison to the Chief Financial Officer in writing.
 (c) If any asset referred to in the aforesaid inventories is found not to be in the department's possession, the Head of the Department shall include a statement of all the facts relating to the deficit in the report referred to in subsection (b).
 (d) The Head of the Department shall submit a written report to the Audit Committee and Council setting out the relevant facts relating to the absence of any asset as identified in accordance with subsection (c).
- (6) The Head of the Department concerned shall arrange for a complete check of all assets (as referred to in section 10(3)) shown on such records at least once during each financial year or as demanded by the Chief Financial Officer, and shall thereafter submit to the Chief Financial Officer a certificate of the existence or otherwise of such assets. The Head of the Department shall report any discrepancies which cannot, in the opinion of the Chief Financial Officer, be satisfactorily accounted for, to the Audit Committee and the Council.
- (7) Where, in the opinion of the Council, any asset should be scrapped or declared redundant or obsolete, such asset shall be kept in such a place as the Chief Financial Officer may direct, and the Chief Financial Officer shall dispose of such asset to the best advantage of the Council, in accordance with directives issued by the Council, provided that where such asset has been financed from a loan that is not fully redeemed, the Chief Financial Officer shall determine the method by which the unredeemed portion of the loan shall be repaid.
- (8) The Chief Financial Officer shall reconcile the capital assets and accounting records in respect of each financial year.
- (9) The regulations of section 9(10) is *mutatis mutandi* applicable on assets.

11. INVESTMENTS

- (1) The Chief Financial Officer in consultation with the Municipal Manager shall be responsible for the investment of the funds of the Council on such terms and conditions as may be prescribed by law and in accordance with a policy determined by the Council and shall in connection with such investments be empowered to buy or sell any securities and shall report monthly to the Council on all investments bought and/or withdrawn during the foregoing month.
- (2) The way in which surplus funds and other municipal funds must be invested, is controlled in terms of —
 - (a) GAMAP 106;
 - (b) section 13 of the Local Government: Municipal Finance Management Act, 2003;
 - (c) determinations of the Minister of Finance by notice in the *Government Gazette*.
- (3) The following instruments may be used for investment of municipal funds —
 - (a) Deposits with banks registered in terms of the Banks Act, 1990 (Act No. 94 of 1990).
 - (b) Securities issued by the National Government.
 - (c) Investments with the Public Investments Commissioner as contemplated by the Public Deposits Act, 1984 (Act No. 46 of 1984).
 - (d) A municipality's own stock or similar type of debt.
 - (e) Internal funds of a municipality which have been established in terms of a law to pool money available to the municipality and to employ such money for the granting of loans or advances to departments within a municipality, to finance capital expenditure.
 - (f) Bankers, acceptance certificates or negotiable certificates of deposits of banks.
 - (g) Long-term securities offered by insurance companies in order to meet the redemption fund requirements of municipalities.
 - (h) Any other instruments or investments in which a municipality was under a law permitted to invest before the commencement of the Local Government: Municipal Finance Management Act, 2003: Provided that such instruments shall not extend beyond the date of maturity or redemption thereof.
- (4) Before money can be invested, the Chief Financial Officer, in consultation with the Municipal Manager, must determine whether there will be surplus funds available during the term of the investment.
- (5) The long-term investments should be made with an institution of minimum BBB rating (where BBB refers to lower risk institutions).
- (6) The short-term investments should be made with an institution of minimum B rating (where B refers to higher risk institutions).
- (7) Not more than the amount of available funds as laid down by Council policy should be placed with any one single institution.

12. INSURANCE

- (1) The Chief Financial Officer shall be responsible for the placing of insurance as approved by the Council from time to time. The Chief Financial Officer shall also be responsible for the management of the Council's self-insurance fund, if in operation, and shall in managing such fund, cover such risks as the Council may from time to time determine and ensure that adequate premiums are charged by the fund annually.
- (2) A self-insurance fund shall be protected by such reinsurance cover as the Council may determine.
- (3) The Chief Financial Officer may at any time require from a Head of a Department, a statement which he shall duly supply, reflecting the assets held by that department, the risks to be insured, and any other information which the Chief Financial Officer deems necessary.
- (4) A Head of a Department, where so required by the Chief Financial Officer, shall give prompt notice to the Chief Financial Officer of all property acquired, leased or rented, which should be insured against fire, accident or loss of any kind, and of any alterations in structure, or occupation of any buildings or items under insurance.
- (5) A Head of a Department shall advise the Chief Financial Officer of the amounts for which new insurance should be effected, or of any alterations in existing insurance's, having regard at all times to the replacement cost of assets.
 - (a) A Head of a Department shall give notice to the Chief Financial Officer immediately after the occurrence of any fire or damage to or loss

of the assets of the Council and shall as soon as possible, within the prescribed period and subject to the requirements of the insurances, after such incident, complete the appropriate claim forms and furnish an estimate of the cost of making good such damage.

- (b) A Head of a Department shall advise the Chief Financial Officer and the Director: Corporate Services immediately of any injuries to employees of the Council.
- (c) A Head of a Department shall advise the Chief Financial Officer immediately of each case of any injuries or damage to third parties' property notwithstanding whether the Head of the Department is of the opinion that the case could give rise to a claim against the Council or not.
- (6) A Head of a Department shall promptly advise the Chief Financial Officer of any assets which in his opinion should be insured against political riot and insurance should be effected, and the Chief Financial Officer shall report such departmental requests to the Council.
- (7) Should the Council not operate a self-insurance fund to cover all risks, the Chief Financial Officer shall, unless the Council otherwise resolves, be responsible for the calling of tenders for the appointment of a suitable insurer, and shall ensure the placement of cover for such risks as the Council may from time to time determine, including cover for claims made against the Council by third parties.
- (8) The Chief Financial Officer shall keep a record of all insurance claims and policies of the Council, and be responsible for the payment of all premiums, and ensure that all claims which have been brought to his attention by the departments and which may arise under such policies, are settled.
- (9) The Head of the Department who is in charge of a contract of work shall supply the Chief Financial Officer with all the information needed in order to enable the Chief Financial Officer to take out the necessary contract insurance before execution of the contract activities begins. The Head of the Department concerned also provides the Chief Financial Officer with the particulars of all risks which in his opinion must be ensured.

13. SUPPLY CHAIN MANAGEMENT

- (1) Subject to the provisions of sections 110, 111 and 112 of the Local Government: Municipal Finance Management Act, 2003, tenders shall be called for before the Council enters into contracts for the execution of any work or the supply of any goods, materials or services to the Council as provided for in section 112 of the Local Government: Municipal Finance Management Act, 2003 where the value of such contract is likely to exceed an amount as determined in section 16(5).
- (2) (a) Every tender addressed to the Council shall be enclosed in a sealed envelope or package bearing on its exterior any number which may have been attached by the Council to the invitation to tender as well as the nature of the goods or works to which the tender relates.
- (b) Subject to the provisions of section 13(3), no tender shall be considered unless it has been placed not later than the closing time specified in the invitation to tender in the tender box which the Director: Corporate Services shall provide for this purpose and keep locked at all times except when tenders are being collected.
- (c) A tender received other than by deposit in the tender box shall as soon as it has been so received, be placed in the tender box mentioned in subsection (b) by the authorised official.
- (d) When a tender received other than by deposit in the tender box is found not to comply with the requirements of subsection (a) it shall forthwith be placed in a sealed enclosure, which shall state the following —
 - (i) the date and time of receipt of the tender;
 - (ii) the nature of the goods or works to which it applies;
 - (iii) the condition in which the tender was received.
 It shall thereupon be placed in the tender box.
- (e) When a tender, on the opening of the tender box, is found not to comply with the requirements of subsection (a) the person opening the tenders shall declare and endorse upon it the reasons for non-acceptance.
- (3) (a) A tender received by e-mail or fax before the advertised closing time shall be considered if the name of the tenderer, the goods or works to which it relates, the amount of the tender and the period of delivery offered are specified therein and written confirmation thereof is posted not later than the advertised closing time. There will be dealt with an e-mail or fax as stipulated in section 13(2)(c).
- (b) A tender received after the advertised closing time may be considered if posted, e-mailed or faxed in time to reach the Council before the advertised closing time and the Tender Committee is satisfied that the tenderer has taken all reasonable precautions and is otherwise in no way to blame for the delay.
- (4) (a) Immediately after the opening of the tender box all the tenders shall be opened in public by the Director: Corporate Services or by an official authorised by the latter to act on his behalf in the presence of an authorised official of the financial department and of the department concerned with the tender. The person opening the tenders shall in each case read out the name of the tenderer and if any tenderer so requests, the amount of the tender.
- (b) As soon as a tender has been opened —
 - (i) there shall be placed upon it the official stamp of the Council and the signatures of the person who opened it and of the person in whose presence it was opened as prescribed by subsection (4)(a);
 - (ii) the name of the tenderer shall be recorded in a register kept for that purpose; and
 - (iii) the person who opened the tender shall forthwith place his initials against every altered figure in the tender documents.
- (c) After being recorded in the register mentioned in subsection (4)(b), the tenders shall be filed and handed over to the representative of the department concerned or the financial department.
- (d) The Head of the Department concerned shall forthwith hand to the Director: Corporate Services any deposit or security received with the tenders and shall thereafter submit a written report on those tenders with his recommendations.
- (5) No member or official of the Council who in the course of his official duties is concerned with a tender shall disclose any related information contained in any report of an official, consultant or other adviser of the Council to any person other than a member or official of the Council: Provided that this section shall not apply to any part of a report of an official, consultant or other adviser of the Council, which is disclosed in a report of the Tender Committee not intended for the confidential information of the Council only.
- (6) (a) The financial provisions of a contract which the Council intends to conclude shall be referred to the Chief Financial Officer to enable him to make his recommendations thereon before the conclusion of the contracts.
- (b) The Chief Financial Officer shall in respect of every contract concluded by the Council keep a record in which the financial rights and obligations of the Council thereunder are set forth and shall enter in that record currently every payment made by or to the Council in terms of that contract.
- (7) If at any time after publication of an invitation to tender, the Tender Committee considers it necessary to deviate from the original conditions of tender, new tenders or written quotations shall be called for.
- (8) Where the Council calls for tenders for the supply and delivery of goods or the execution of works, except for the provisions of section 16(5), the conditions of tender and conditions of contract shall apply.

- (9) No tender other than the lowest shall be accepted by a Tender Committee unless it has first considered a written report by the Head of the Department concerned stating in full his reasons for recommending a tender other than the lowest.
- (10) Where the value of a contract for the execution of any work or the supply of any goods, material or services is not likely to exceed the amount referred to in section 13(1), but will exceed the amount stipulated in section 16(5), the Council, subject to the provisions of section 13(13), shall not enter into any such contract without first inviting at least two quotations for the execution of such work or the supply of such goods, material or services.
- (11) Quotations need not be invited for the purchase of goods or the execution of works for an amount as mentioned in section 16(5).
- (12) The Tender Committee or its assignee to the degree to which he is authorised in terms of delegated authority, shall approve the quotation which appears to be the most favourable.
- (13) Subject to the provisions of any law, compliance with the provisions of section 13(10) shall be waived by the Tender Committee or the Head of Department to the degree to which each is authorised by means of delegated authority to accept tenders or quotations, if the authorised committee or person is of the opinion that the invitation of quotations would not be to the advantage of the Council.
- (14) A Head of a Department shall ensure that his requirement for particular goods, material, services and work are not deliberately divided up in order to avoid the need to invite public tenders and the Chief Financial Officer shall report any contravention of this section to the Council.
- (15) Notwithstanding the provisions of any of these sections unless he has been specifically authorised by the Council, the Director: Corporate Services shall not without first inviting public tenders enter into any contract on behalf of the Council for the leasing of goods or property for a period exceeding twelve (12) months where such contract involves an average estimated monthly rental in excess of any amount as determined in section 16(5). This compliance may be waived by the Tender Committee or the Municipal Manager to the degree to which each is authorised by means of delegated authority to accept tenders or quotations, if the authorised person is of the opinion that the invitation of quotations would not be to the advantage of the Council.
- (16) In the case of leasing where tenders shall not be invited in terms of section 13(15) such contract shall not be entered into by the Director: Corporate Services unless the Executive Committee has approved the rental amount.
- (17) In reports dealing with the acceptance of tenders or quotations, a Head of the Department shall indicate, in addition to known costs to be paid to the successful tenderer, the probable additional costs which may arise in the execution of such contract, or for the completion of the project, and where necessary obtain approval from the Council for any additional expenditure.
- (18) No contract shall be binding on the Council unless it is in writing and the acceptance thereof signed by an official authorised by the Council.
- (19) In the case of every contract where the total amount payable under the contract exceeds or is likely to exceed an amount as determined in section 16(5), a guarantee approved by the Chief Financial Officer shall be provided by the contractor, and such guarantee shall cover at least ten (10%) percent of the contract amount. Notwithstanding the foregoing, the Council or a delegatee to whom the powers to accept tenders or quotations has been awarded, may in circumstances which he deems appropriate, and upon the recommendation of the Chief Financial Officer, waive compliance with the whole or any part of this section.
- (20) A progress payment in terms of a contract shall be limited to the value of the work done or material supplied, as certified in terms of the contract, less the amount of previous payments made and retention money withheld in pursuance of such contract.
- (21) Upon completion of a contract, the certificate for final payment together with the contractor's detailed account and statement, showing omissions and additions, shall be forwarded to the Chief Financial Officer.
- (22) The Council and Tender Committee shall adhere to any guidelines which National Treasury may from time to time prescribe regarding tender procedures and contract administration.
- (23) A Head of a Department shall furnish the Chief Financial Officer with all such information as he may require to ensure the efficient administration of all contracts entered into by the Council.
- (24) Subject to section 113 of the Local Government: Municipal Finance Management Act, 2003, read with *Government Gazette* Notice No. 19886 dated 26 March 1999, or any further amendment in terms of the Tenders Amendment Regulations a Council may dispense with the calling of tenders —
- (a) in respect of any contract which is for the execution of any work for or the supply or sale of any goods or materials to the municipalities where —
- (i) the amount involved is likely to be involved does not exceed in respect of —
 - category 1 an amount of R50 000,00;
 - category 2 an amount of R70 000,00; and
 - category 3 an amount of R120 000,00,
 provided that any municipality may determine a lower amount than the amount set for the category of that municipality by this subparagraph;
 - (ii) the contract relates to the publication of notices and advertisements by or on behalf of the municipality;
 - (iii) any purchase is done on behalf of the municipality at a public auction or by competitive tender;
 - (iv) the contract is for the supply of goods or materials to a municipality by a contractor of the national or provincial sphere of government at the price and on the terms and conditions applicable to such a sphere of government;
 - (v) the contract relates to any purchase by or on behalf of the municipality of a work of art and the Council concerned has consented to such a purchase;
 - (vi) the contract relates to the appointment of any person to provide professional advice or services and the Council concerned has consented to such an appointment, provided that it is in accordance with a schedule of fees approved by a nationally recognised institute or body;
 - (vii) the contract is for the repairs to or the purchase of spare parts for machinery or equipment for which only one authorised supplier is available in the municipal area or in the Republic; or
 - (viii) the execution of such work or the supply or sale of such goods or materials is so urgent that it would not be in the interest of the municipality to invite tenders; and
- (b) in respect of any contract which is for the sale of any goods or materials by the municipality —
- (i) at a public auction of which notice has been published in the press;
 - (ii) commonly sold to the public at a charge fixed by law or by resolution of the municipality;
 - (iii) at a uniform price or tariff fixed by law or by resolution of the municipality;
 - (iv) which have previously been offered for sale at a public auction or in respect of which tenders have previously been invited but which could not be disposed of;

- (v) the value of which, as assessed by the municipality, does not exceed Four Thousand Rand (R4 000,00); or
- (vi) where the sale of such goods or materials is so urgent that it would not be in the interest of the municipality to invite tenders.

(25) WITHDRAWAL OF TENDER AND FAILURE TO EXECUTE A CONTRACT

- (a) Should a tenderer amend or withdraw his or her tender after the closing date and time, but prior to him being notified of the acceptance thereof, or should a tenderer after having been notified that his or her tender has been accepted —
 - (i) give notice of his or her inability to execute the contract in accordance with his or her tender;
 - (ii) fail to sign a contract within the period stipulated in the tender requirements or any extended period determined by the Council; or
 - (iii) fail to execute the contract, he or she shall pay all additional expenses which the Council has to incur in inviting fresh tenders and pay the difference between his or her tender and any less favourable tender accepted, as well as any consequential loss which may arise as a result of his non-fulfilment of his contract obligations: Provided that the Council may exempt a tenderer from the provisions of this subsection if it is of the opinion that circumstances justify it.
- (b) When in the circumstances referred to in subsection 13(25)(a) it is not deemed expedient to invite fresh tenders, the Municipal Manager may, at the request of the departmental head recommend a tender for acceptance by the Council from those already received.

(26) SANCTIONS

- (a) If the Council is satisfied that any person, firm or company —
 - (i) is executing a contract with the Council unsatisfactorily;
 - (ii) has offered, promised or given a bribe or other remuneration in a direct or indirect manner to a Councillor, a member of the Tender Committee, an official or an employee of the Council, or their spouses, partners or business associates in connection with the obtaining or execution of a contract;
 - (iii) has acted in a fraudulent manner or in bad faith or in any other unsatisfactory manner in obtaining or executing a contract with any government department, provincial administration, public body, company or person, or that he or she or it has managed his or her or its affairs in such a way that he or she or it has in consequence been found guilty of an offence;
 - (iv) has approached a Councillor, an official, member of the Tender Committee or an employee before or after tenders have been invited for the purpose of influencing the award of the contract in his or her favour;
 - (v) has withdrawn or amended his or her tender after the closing date and time; or
 - (vi) when advised that his or her tender has been accepted, has given notice of his or her inability to execute the contract or fails to execute or sign the contract or to furnish the security required, the Council may, in addition to any claim which it may have in terms of section 13(25)(a) and in addition to any other legal resource at his disposal, decide that any contract between the Council and such person, firm or company shall be cancelled and that no tender from such person, firm or company shall be considered for a specified period.
- (b) If the Council is satisfied that any person, firm or company is or was a shareholder or that any person is or was a director of a firm or company which, in terms of section 13(26)(a), is one from which no tender shall be considered for a specified period, the Council may also decide that no tender from such person, firm or company shall be considered for a specified period.
- (c) The Council may amend or set aside any decision in terms of section 13(26)(a).

(27) TRANSACTIONS WITH OFFICIALS AND MEMBERS OF THE COUNCIL

- (a) The Municipality shall not enter into a transaction of purchase, sale, hire or lease with an official or employee of the Council or his or her spouse, partner or business associate without the approval of the Council: Provided that this provision shall not apply where such a transaction is entered into —
 - (i) as a result of the acceptance of a formal tender;
 - (ii) as a result of a sale or a purchase at a public auction;
 - (iii) at tariffs or standard prices prescribed for the general public;
 - (iv) maintenance to or the buying of spare parts for machinery and equipment for which no other authorised supplier is available in the region or the Republic; or
 - (v) with an official or employee in accordance with conditions of service.
- (b) The provisions of section 13(27)(a) shall apply *mutatis mutandi* to members of the Council and their spouses, partners and business associates: Provided that the Council obtain prior approval of the MEC for Local Government Affairs to enter into any transaction that is not included in the proviso to section 13(27)(a).
- (c) The members of the Council shall declare in advance to the Council any financial interest that they have in a transaction in which the Council may become involved to enable the Council to carry into effect section 13(27)(b).

14. STOCKS AND MATERIAL

- (1) The Head of a Department authorised by the Council, on recommendation of the Chief Financial Officer, shall be responsible for the proper management of all stores under his control, for the safe custody of all goods and material contained therein, and shall keep such records of receipts and issues as the Chief Financial Officer may deem necessary to account for such stocks and material.
- (2) Maximum and minimum stock and reorder levels shall be determined in the manner prescribed by the Chief Financial Officer. Stocks shall not be held in excess of normal requirements, except where the Chief Financial Officer, or where the Chief Financial Officer does not manage purchases and supplies, the Chief Financial Officer and the Head of the Department responsible for stocks, agree that special circumstances exist.
- (3) Stocks and material shall only be issued against a requisition signed by an official authorised by the Head of the Department concerned.
- (4) A stores requisition shall not be executed unless particulars of the vote to be debited in respect of the goods or material supplied, are indicated thereon.
- (5) Subject to the provisions of section 14(4), no stores requisition in respect of an uniform or other clothing shall be executed unless it states in the case of an issue to a specific person, the name and official designation of the person for whom such uniform or clothing is required and unless the Head of Department has indicated thereon that it complies with the requirements of the Council regarding such issue.
- (6) With the exception of petty cash disbursements made from an imprest account in terms of section 6(7) all goods and material shall be purchased by the Head of Department and no goods or material so purchased shall be issued other than against a requisition signed by the Head of the Department or his assignee who requires the goods or material.
- (7) (a) Specifications for goods, material and plant to be purchased by tender or by quotation shall be drawn up by the Head of the Department concerned.
- (b) The Head of the Department concerned shall recommend the tender or quotation to be accepted and if the tender or quotation so recommended is not the lowest, he shall furnish the Chief Financial Officer with full reasons for the recommendation.

- (c) If the Chief Financial Officer does not agree with the reasons furnished in terms of subsection (b) he shall submit a report setting out fully the facts of the dispute.
- (8) Except where the Chief Financial Officer is of the opinion that special circumstances exist, more material than is normally required, as ascertained by experience, shall not be kept by any department.
- (9) No stock items shall without the approval of the Head of Department be purchased out of imprest monies held by departments.
- (10) Every Head of a Department shall at least once in every financial year or as required by the Chief Financial Officer, carry out a stocktaking covering all stocks and material under his control and shall report to the Chief Financial Officer the quantity and value of any discrepancies and breakages in stocks revealed by such stocktaking, together with the reasons for such discrepancies and breakages. In addition, the Chief Financial Officer shall from time to time, and on such basis as he considers adequate, verify the existence of all stocks, whether under his control or under the control of another department.
- (11) Any adjustments to stock records, if it does not exceed the amount stipulated in section 16(5), shall be authorised in the manner prescribed by the Chief Financial Officer or the Council, as the case may be, provided that any adjustments which the Chief Financial Officer deems to be substantial, and all cases involving negligence or identifiable theft shall be reported to the Council and, if applicable, dealt with as prescribed by a higher authority and section 4(6)(c).
- (a) All stocks and material available after the completion of the work or on fulfilment of the purpose for which they were issued, or recovered in the course of carrying out work, or on hand for any reason whatsoever, shall immediately, under cover of an advice note which adequately describes same, be returned to the store or such place as the Head of Department may direct. The advice note shall be in such form as the Chief Financial Officer may prescribe and, where applicable, the value placed on returned stocks and material shall be determined by the Head of the Department.
- (b) The provisions of subsection 14(11)(a) shall also be applicable to any stock, goods, materials, assets etc., donated to the Council. The application or alienation of such goods etc. is subject to the normal stipulations as set out in these By-laws.
- (12) Where, in the opinion of the Council, any stocks and material should be scrapped or declared redundant or obsolete, the Chief Financial Officer or Head of a Department so authorised shall dispose of such stocks and material to the best advantage of the Council, in accordance with directives issued by the Chief Financial Officer or the Council, as the case may be.

15. INFORMATION AND COMMUNICATION SYSTEMS

- (1) The centralised corporate information and communication systems allocated to the Chief Financial Officer shall be maintained in such a way as to ensure the integrity and security of the systems and data.
- (2) The Chief Financial Officer shall take all reasonable measures to ensure adequate backup of programmes and data for recovery purposes.
- (3) All programme changes shall be recorded for audit purposes and be authorised by the Chief Financial Officer or his delegated representative.
- (4) A suitable disaster recovery plan shall be prepared and maintained by the Chief Financial Officer to cover all relevant aspects to maintain business continuity in the event of a disaster.
- (5) Heads of Departments shall ensure that all reasonable steps are taken to prevent hardware and software from being infected by viruses. All workstations shall be supplied with the recommended software to assist in providing the necessary protection.
- (6) Information systems of any nature which generate financial results used to cost or estimate expenditure for recovery from third parties or which quantify levies, tariffs and other fees and charges must be certified by the Chief Financial Officer or his representative.

16. MISCELLANEOUS

- (1) Wherever powers are delegated to an official in terms of these By-laws, the conditions whereunder such powers are delegated should be defined in the official Delegated Powers of Authority of the Council, including a condition that such official shall report to the Council at such intervals as the Council may determine.

(2) **COMMITTEE MEETINGS, AGENDAS AND MINUTES**

Notices of all meetings of the Council shall be sent to the Chief Financial Officer, together with full agendas and reports.

(3) **CIRCULARS, LETTERS AND OTHER WRITTEN COMMUNICATIONS FROM THE STATE AND OTHER INSTITUTIONS**

The Director: Corporate Services shall, immediately upon receipt of any circular, letter or other written communication, where the contents in any way relate to the financial administration, assets or stock of the Council, forward a copy of such communication to the Chief Financial Officer for attention.

(4) **FINANCIAL PROCEDURES**

The Accounting Officer shall be empowered to prescribe procedures regarding financial matters including stocks and assets under these By-laws.

(5) **REVIEW OF MONETARY LIMITS**

The monetary limits in respect of these By-laws shall be as follows:

Amounts between —

R 0.00	up to R25 000.00	—	Head of Department
R25 001.00	up to R40 000.00	—	Chief Financial Officer and Head of Department
R40 001.00	up to R70 000.00	—	Municipal Manager, Chief Financial Officer and Head of Department
R70 001.00	and above	—	Tenders

(6) **REPEAL OF EXISTING MUNICIPAL FINANCIAL BY-LAWS**

The provisions of any By-laws relating to financial matters by the disestablished municipal entities or predecessors are hereby repealed insofar as they relate to matters provided for in these By-laws.

ADVERTISEMENTS/ADVERTENSIES**NOTICE TO SUBSCRIBERS,
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Enquiries to be addressed to:

**The Provincial Gazette of KwaZulu-Natal, PO Box 362,
PIETERMARITZBURG 3200.****KENNISGEWING AAN INTEKENAARS,
ADVERTEERDERS EN DIE ALGEMENE
PUBIEK**

Advertensietariewe is met ingang van 1 Oktober 1997 soos volg:

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	per bladsy	per cm ²
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Navrae moet gerig word aan:

**Provinsiale Koerant van KwaZulu-Natal, Posbus 362,
PIETERMARITZBURG 3200.****CONTENTS**

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**TOWN PLANNING SCHEMES: AMENDMENT/
DORPBEPLANNINGSKEMAS: WYSIGING****eTHEKWINI MUNICIPALITY
INNER WEST AREA OFFICE
ISICHIBIYELO ESIHLONGOZWAYO:
SOHLELO LWEDOLOBHA LASE
NEW GERMANY OLUPHEZU
KWAMALUNGISELELO**

Kukhishwa isaziso sokuthi kufakwe isicelo eMkhandlwini ngokwesiGaba 47 sika B sikaSomqulu weMithetho wokuHlelwa kweDolobha, sika 1949 (Ordinance No. 27 ka 1949) (njengoba sichitshiyelwe), ukuthi imvume yokuchibiyela uhlelo lwedolobha lase New Germany oluphezu kwamalungiselel ngokushintsha:

Isiza intsalela yesiza esingunombolo 65 Mountain Ridge, 8 Gilbert Drive, New Germany, Kwindawo yokuhlala ekhethekile endaweni yokuhlala evulelekile.

Ikhophi yalesisichibiyelo esihlongozwayo sivulekile ehovisini eTown Planning Office, 2 Club Lane, Pinetown ngezikhathi zokusebenza. Thintana namahovisi aseduze.

Noma ngubani othinteka ngokwenele kulesisichibiyelo esihlongozwayo angafaka incwadi yokuphikisana naso noma azokwethula ukuphikisa kwakhe ku Director Planning ekhelini elingezantsi ngoLwesihlanu 30 kuNtulikazi 2004.

DR M.O. SUTCLIFFE,
City Manager.

eThekwini Municipality –
Inner West Area Office,
P.O. Box 244,
Pinetown 3600.

D1—kuNtulikazi 8, 2004.

**eTHEKWINI MUNICIPALITY
INNER WEST AREA OFFICE
PROPOSED AMENDMENT:
NEW GERMANY TOWN PLANNING
SCHEME IN THE COURSE OF
PREPARATION**

Notice is hereby given that application has been made to the Council in terms of section 47 bis B of the Town Planning Ordinance, 1949 (Ordinance No. 27 of 1949) (as amended), for authority to amend the New Germany Town Planning Scheme Clauses in the course of preparation for:

Erf 65 Mountain Ridge, 8 Gilbert Drive, New Germany from special Residential to General Residential 3.

Copies of the proposed amendment are open for inspection at the Town Planning Office, 2 Club Lane, Pinetown, during office hours. Consult your local office.

Any person having sufficient interest in the proposed amendment may lodge written objections or representations relating thereto with the Director: Planning at the address below, by 30 July 2004.

DR M.O. SUTCLIFFE,
City Manager.

eThekwini Municipality –
Inner West Area Office,
P.O. Box 244,
Pinetown 3600.

D1—July 8, 2004.

UMKHANDLU OMKHULU WETHEKU
ENTSHONALANGA ENGAPHANDLE
IZIPHAKAMISO NGEZICHIBIYELO

**ZOMQULU WOKUHLELWA
KWEDOLOBHA WASE HILLCREST
OSACUTSHUNGULWAYO UKUHLELWA
KABUSHA KOMHLABA KANYE
NOKUVALWA KOMGWAQO**

Isaziso ngesicelo esifakwe kumahhovisiase-Ntshonalanga engaphandle esimayelana nesichibiyelo kuSomqulu oDidiyelwe waseNtshonalanga engaphandle osacutshungulwayo mayelana.

(1) Nokuvalwa kwengxenywe eyinsalela yesiqephu esingunombolo 276 se Pulazi I Stockton No. 13859 (Vian and Retief Road, Winston Park) ngokwesigaba 211 (2) semithetho yokuphatha koMasipala esingunombolo (25 ka 1974) kanjalo futhi ngokuchibiyela uSomqulu oDidiyelwe wezokuHlelwa kwamaDolobha wase-Ntshonalanga Engaphandle ngokwesigaba 47 bis B somthetho wezokuHlelwa kwe-Dolobha ongunombolo 27 ka 1949 ngo-kuguqula umhlaba ekusenthenzisweni njengengxenywe yomgwaqo usentshenziswa njengendawo yokuhlala abantu abadala (Retirement Village).

(2) Kanjalo futhi nokuvala ingxenywe eyinsalela engunombolo 1479 Kloof (engaphandle kuka Buckingham, Road, ephakathi kwengxenywe eyinsalela yomhlaba ongunombolo 74 Kloof kanye nengxenywe engunombolo 5 yomhlaba ongunombolo 73 Kloof) ngokwesigaba 211(2) somthetho wokuphatha koMasipala ongunombolo (25 ka 1974) kanjalo futhi ngokuchibiyela uSomqulu oDidiyelwe wezokuHlelwa kweDolobha wase Ntshonalanga engaphandle

dle ngokwesigaba 47 bis B somthetho wezokuHlelwa kwamaDolobha ongunombolo (27 ka 1949) ngokugququla kokusentshenziwa komhlaba obekelwe umgwaqo usuba indawo yokuhlala (SR 1800).

Imibhalo neminingwano iyatholakala ngezikhathi zomsebenzi emahhovisi omkhandlu ase Hillcrest.

Iziphakamiso nemibono ingathunyelwa ngaphambi komhlaka 30 kuNtulikazi 2004.

MR J.A. FORBES,

Manager: Planning and Development,
Development Planning and Management,
Hillcrest Administrative Area.

Outer West Operational Entity,
P.O. Box 36,
Kloof 3640,
22 Delamore Road,
Hillcrest.

D3—kuNtulikazi 8, 2004.

**ETHEKWINI MUNICIPALITY
OUTER WEST ADMINISTRATIVE AREA
AMENDMENT OF THE HILLCREST
TOWN PLANNING SCHEME:
IN COURSE OF PREPARATION
REZONING AND ROAD CLOSURES**

Notice is hereby given that applications have been lodged with the Outer West Administrative Area to amend the Consolidated Outer West Town Planning Scheme in the course of preparation to:

- (1) Close off portions of Remainder of Portion 276 of the Farm Stockton No. 13859 (Vian and Retief Road, Winston Park) in terms of Section 211 (2) of the Local Authorities Ordinance (No. 25 of 1974), and simultaneously to amend the Consolidated Outer West Town Planning Scheme in terms of Section 47 bis B of the Town Planning Ordinance (No. 27 of 1949) by the rezoning of such portions from Road Reserve to Retirement Village.
- (2) Close off a portion of Remainder of Erf 1479 Kloof (off Buckingham, Road between Remainder of Erf 74 Kloof and Portion 5 of Erf 73 Kloof) in terms of Section 211 (2) of the Local Authorities Ordinance (No. 25 of 1974), and simultaneously to amend the Consolidated Outer West Town Planning Scheme in terms of Section 47 bis B of the Town Planning Ordinance (No. 27 of 1949) by the rezoning of such portion from Road Reserve to Special Residential 1800.

The relevant documents are available for inspection during normal office hours at the Civic Office, Hillcrest.

Interested persons may lodge written objections or representations with the undersigned by not later than close of business on 30 July 2004.

MR J.A. FORBES,

Manager: Planning and Development,
Development Planning and Management,
Hillcrest Administrative Area.

Outer West Operational Entity,
P.O. Box 36,
Kloof 3640,
22 Delamore Road,
Hillcrest.

D3—July 8, 2004.

**UMASIPALA WAKWADUKUZA
OLUNGUMHLAHLANDLELA
WEDOLOBHA LASE - UMHLLALI
ISICHIBIYELA ESIHLONGOZWAYO**

Lapha kukhishwa isaziso ngokwemigomo yoMthetho u-Section 47 bis okuyiMthetho engumhlahlandlela yamadolobha oMasipala, onguNo. 27 ka 1949, njengokuchibiyelwa kwayo, ukuthi umkhandlu wakwaDukuza uhlon-

goza ukuchibiyela uhlelo olungumhlahlandlela wedolobha kubalulwa lapha ngezansi.

1. Proposed Zoning of the Remainder of Erf 407 Sheffield Beach to "Road" and "Group Housing" purposes.

Ikhophi yezichibiyelo ezihlongozwayo nama-pulani kanye nezincwadi zeminingwane kusenokubonwa, kuma ofisi akwa Masipala, 1 Basil Hulett Street, Salt Rock, ngezikhathi zomsebenzi, noma ngubani ongavumelani nokuhlongozwayo, makafake isicelo sakhe esibhaliwe sisayinwe engakadluli umhlaka 30 kuNtulikazi.

H.N. MTEMBU,
Municipal Manager.

KwaDukuza Municipality,
Dolphin Coast Administrative Entity,
P.O. Box 5,
Ballito 4420,
Tel. (032) 525-5041.

D5—kuNtulikazi 8, 15, 2004.

**KWADUKUZA MUNICIPALITY
DOLPHIN COAST ADMINISTRATIVE
ENTITY
UMHLALI TOWN PLANNING SCHEME
(IN COURSE OF PREPARATION):
PROPOSED AMENDMENT**

Notice is hereby given in terms of Section 47 bis of the Town Planning Ordinance, No. 27 of 1949, that the KwaDukuza Council intends to consider the following proposed amendment to the Umhlali Town Planning Scheme:

1. Proposed Zoning of the Remainder of Erf 407 Sheffield Beach to "Road" and "Group Housing" purposes.

A copy of the proposed amendment and the relevant plans and documents will be open for inspection as from 9 July 2004 at the Umhlali Offices of the Dolphin Coast Administrative Unit, 1 Basil Hulett Drive, Salt Rock, during normal office hours. Any person having sufficient interest therein may lodge with the undersigned written objections or representations by not later than 30 July 2004.

H.N. MTEMBU,
Municipal Manager.

KwaDukuza Municipality,
Dolphin Coast Administrative Entity,
P.O. Box 5,
Ballito 4420,
Tel. (032) 525-5041.

D5—July 8, 15, 2004.

**ETHEKWINI MUNICIPALITY
PROPOSED AMENDMENT:
DUIKERFONTEIN AND REM OF CITY
AREAS OF THE DURBAN TOWN
PLANNING SCHEME IN THE COURSE OF
PREPARATION**

Notice is hereby given that application has been made to the Council in terms of Section 47 bis B of the Town Planning Ordinance, 1949 (Ordinance No. 27 of 1949) (as amended), for authority to amend the Duikerfontein and Rem of City Areas of the Durban Town Planning Scheme in the course of preparation.

Erven: Ptn 10 (of 3) of Erf 3 Duikerfontein; Ptn 26 of Erf 2 Duikerfontein; Ptn 105 (of 32) of Erf 2 Duikerfontein; Ptn 106 (of 33); Ptn 107 (of 25); Ptn 108 (of 18) of Erf 2 Duikerfontein; Ptn 109 (of 18) of Erf 2 Duikerfontein; Ptn 110 (of 32) of Erf 2 Duikerfontein; Ptn 111 (of 32) of Erf 2 Duikerfontein.

Street Address: Various
From Transport Zone to Special Zone 64: Effingham/Avoca.

Copies of the proposed amendment and the relevant plans are open for inspection at the Town Planning Office, 166 Old Fort Road, during office hours. Consult your local office.

Any person having sufficient interest in the

proposed amendment may lodge written objections or representations relating thereto with the Head (Development Management and Planning) (Attention: Divisional Planner - Rezoning), P.O. Box 680, Durban, 4000, by no later than Friday, 30 July 2004.

M. SUTCLIFFE,
Municipal Manager.

City Hall,
West Street,
Durban.

D6—July 8, 2004.

**OKHAHLAMBA
LOCAL MUNICIPALITY
CATHKIN PARK
TOWN PLANNING SCHEME**

Notice is hereby given in terms of Section 47 bis of the Town Planning Ordinance, No. 27 of 1949, as amended, that it is the intention of the Okhahlamba Local Municipality to amend the Cathkin Park Town Planning Scheme in course of preparation by rezoning a portion of Champagne Castle No. 17533 from Rural Residential 2 to Hotel Zone, to facilitate the construction of 10 additional hotel bedrooms (total 60) and 10 chalets, which will be a maximum for this site, and by inserting Clause 5.6.6(c) reading as follows: "Development on consolidated Lot Champagne Castle No. 17533 is restricted to sixty (60) hotel bedrooms and ten (10) chalets."

Details of the proposed amendment are available for inspection during normal office hours at the Okhahlamba offices, Broadway Road, Bergville.

Kindly telephone 036-4481076 for an appointment, if additional information is required.

Any representations or objections by persons who have an interest in the matter must be submitted in writing to the Acting Municipal Manageress, Okhahlamba, P.O. Box 71, Bergville, 350 on or before 30 July 2004.

Acting Municipal Manageress,
D7—July 8, 2004.

**OKHAHLAMBA
PLAASLIKE MUNISIPALITEIT
CATHKIN PARK
DORPBEPLANNINGSKEMA**

Kennis geskied hiermee ingevondne Artikel 47 bis van die Dorpbeplanningsordnansie, No. 27 van 1949, soos gewysig, dat dit die voorneme van die Okhahlamba Plaaslike Munisipaliteit is om die Cathkin Park Dorpbeplanningskema in aanstalte te wysig deur 'n gedeelte van Champagne Castle No. 17533 van Plattelandse Woongebied 2 na Hotelzone te hersoneer om die aanleg van 10 bykomende hotellaapkamer (totaal 60) en 10 berghutte (chalets) te vermagmaklik, wat 'n maksimum vir die terrein sal wees, en deur Klousule 5.6.6(c) in te voeg, wat soos volg sal lees: "Ontwikkeling op gekonsolideerde erf Champagne Castle No. 17533 is beperk tot sestig (60) hotellaapkamers en tien (10) berghutte (chalets)."

Besonderhede van die voorgestelde wysiging lê gedurende gewone kantoorure by die Okhahlamba kantore te Broadwayweg, Bergville, ter insae.

Reël asseblief vir 'n afspraak deur 036-4481076 te skakel indien verdere inligting verlang word.

Enige vertoë of besware deur persone wat belang hierby het, moet skriftelik by die Waarnemende Munisipale Bestuurderes, Okhahlamba, Posbus 71, Bergville 3350 op of voor 30 Julie 2004, ingedien word.

Waarnemende Munisipale Bestuurderes.

D7—Julie 8, 2004.

**TOWNSHIPS AMENDMENT AND REMOVAL OF RESTRICTIONS
DORPE: WYSIGING EN OPHEFFING VAN BEPERKINGS**

**APPLICATIONS IN TERMS OF THE REMOVAL OF RESTRICTIONS ACT, NO. 84 of 1967
AANSOEKE OOREENKOMSTIG DIE WET OP OPHEFFING VAN BEPERKINGS, NO. 84 VAN 1967**

NOTICE No. 110

Applications have been received in terms of the abovementioned Act for the alteration, suspension or removal of restrictions or obligations pertaining to the undermentioned properties.

The reasons for the applications are set out hereunder. (The letters "TPS" indicate that the future use of the land will be controlled in terms of a town planning scheme.)

Any objections, preferably with full reasons therefor, must be lodged in writing, with the Acting Head of Department Traditional and Local Government Affairs, Private Bag X54310, Durban, 4000 so as to be received by him no later than the closing date specified below. A letter of objection must furthermore indicate the following.

- (1) the reference and the property to which the application pertains;
- (2) the name, address, erf number and telephone number of the objector; and
- (3) whether the objector wishes to attend any hearing and inspection which may result from the objection.

The application will be open for inspection in the Office of the Acting Head of Department Traditional and Local Government Affairs, Room 268, 1st Floor, 7 Buro Crescent, Mayville, Durban, until 25 August 2004.

Account No. B0001034
Ref/Verw: RR2003/1082
Property/Erf: Rem of Erf 779 Shelly Beach, Shepstone Road/Weg

Account No. B0001067
Ref/Verw: RR2004/285
Property/Eiendom: Erf 2943, Durban North
Street Address: 18 Carnarvon Place/Weg

Account No. B0001089
Ref/Verw: RR2004/0610
Property Description: Erf 111 Pumula
Address: Second Avenue/Ryland

Account No. B0001091
Ref. No./Verw No.: RR2004/616
Property/Eiendom: Erf 676 Shelly Beach
Street Address: Mitchell Street/Straat, Shelly Beach

Account No. B0001093
Ref. No./Verw No.: RR2004/625
Property/Eiendom: Erf 126 Ballitoville
Street Address: 49 Compensation Beach Road/Weg

KENNISGEWING No. 110

Aansoeke ooreenkomstig bostaande wet om die wysiging, opskorting of verpligtinge met betrekking tot die onderstaande eiendomme is ontvang.

Die redes vir die aansoeke word hieronder verstrek. (Die letters "DBS" dui aan dat die toekomstige gebruik van die grond ooreenkomstig 'n dorpebeplanningskema beheer sal word.)

Enige besware, verkieslik met volledige redes daarvoor, moet skriftelik voor of op die sluitingsdatum soos hieronder bepaal aan die Waarnemende Hoof, Tradisionele en Plaaslike Regeringsake, Privaatsak X54310, Durban, 4000, besorg word. Die voorgename beswaar sal die volgende vervat:

- (1) die verwysingsnommer en eiendom wat deur die beswaar geraak word;
- (2) die naam, adres, eiendomsbeskrywing en telefoonnommer van die beswaarmaker; en
- (3) of sodanige beswaarmaker sal verkies om enige verhoor en inspeksie, wat uit die beswaar mag voorspruit, by te woon.

Die aansoek sal tot 25 Augustus 2004 by die Kantoor van die Direkteur-Generaal Kamer 268, 1ste Vloer, Bourquin Building, Burosingel 7, Mayville, Durban, ter insae lê.

**Reason
Rede**

To remove a condition of title that reserves all trading rights of whatsoever nature kind to the transferor or his successors or assigns so as to enable the erection of townhouses on the Erf. (TPS)/Om 'n titelvoorwaarde op te hef wat alle handelsdryfregte van enige soort tot die oordrae of sy agtereenvolgende voorbehou sodat 'n meenthuis ontwikkeling opgerig mag word. (DBS)

To remove a condition of title that prohibits all buildings- or erection on the property with timber. /Om 'n titelvoorwaarde op te hef wat die oprigting van alle geboue of enige oprigting op die eiendom met hout verbied.

To remove conditions of title that:

- prohibits the erection of tenement houses, boarding house, hotel or block of residential flats and more than one dwelling house with the necessary outbuildings, and has a height restriction of three storeys from the ground level
- restricts the building materials to burnt brick, stone or concrete or of other permanent and fireproof material, and
- prohibits the erection of buildings nearer than 7,87 metres from any boundary abutting on a street, and within a distance of 3,5 metres from any other boundary so as to enable the erection of a Sectional Title Development on the Erf. (TPS)

Om titelvoorwaardes op te hef wat:

- die oprigting van skakelhuis, losieshuis, hotel of woonstelle en meer as een woning met buitegeboue verbied, en geboue wat hoër as drie verdiepings bo grondvlak is verbied
- die boumateriaals tot baksteen, klip en beton beperk, die oprigting van skakelhuis, losieshuis, hotel of woonstelle en meer as een woning met buitegeboue verbied, en
- die oprigting van 'n gebou vir woondoeleindes 7,87 metres vanaf enige straatgrens of 3,15 metres vanaf enige ander grens verbied sodat 'n Deeltitelhuisvesting ontwikkel mag word. (DBS)

To remove a condition of title that prohibits subdivision, erection of more than one dwelling house with necessary outbuildings and trade or business on the property. (TPS) /Om 'n titelvoorwaarde op te hef wat onderverdeling, die oprigting van meer as een woning met die nodige buitegeboue, en handel of besigheid op die eiendom verbied. (DBS)

To remove conditions of title that restrict the Erf to residential purposes and prohibits the erection of tenement houses, boarding house, hotel or block of residential flats and more than one dwelling house with the necessary outbuildings so as to enable the erection of a guest house in terms of the Town Planning Scheme./ (TPS) /Om 'n titelvoorwaarde op te hef wat die Erf tot woondoeleindes beperk en die oprigting van skakelhuis, losieshuis, hotel of woonstelle en meer as een woning met die nodige buitegeboue verbied sodat 'n gastehuis opgerig mag word in terme van die Dorpebeplanningskema. (DBS)

MISCELLANEOUS/DIVERSE

APPLICATION FOR PUBLIC ROAD CARRIER PERMITS

Particulars in respect of application for public road carrier permits (as submitted to the KZN Public Transport Licensing Board) indicating, firstly the reference number, and then: —

- (a) the name of the applicant;
- (b) the place where the applicant conducts his business or wishes to conduct his business, as well as his postal address;
- (c) the nature of the application, that is whether it is an application for: —
 - (C1) the grant of such permit;
 - (C2) the grant of additional authorisation;
 - (C3) the amendment of route;
 - (C4) the amendment of timetables;
 - (C5) the amendment of tariffs;
 - (C6) the renewal of such permit;
 - (C7) the transfer of such permit;
 - (C8) the change of the name of the undertaking concerned;
 - (C9) the replacement of vehicle;
 - (C10) the amendment of vehicle particulars; or
 - (C11) an additional vehicle with existing authorisation; as well as, in the case of an application contemplated in (C6) or (C7);
 - (C12) the number of the permit concerned, the number and type of vehicles, including the carrying capacity or gross vehicle mass of the vehicles involved in the application;
- (d) the nature of the road transportation or proposed road transportation, that is whether it involves persons or goods, or both;
- (e) the class or classes of goods that are conveyed or are to be conveyed; and
- (f) the points between or the route or routes along or the area or areas within which the road transportation is conducted or the proposed road transportation is to be conducted;

Where any of (a) to (g) are applicable, are published below in terms of section 14 (1) of the Road Transportation Act, 1977 (Act 74 of 1977).

In terms of Regulation 4 of the Road Transportation Regulations, 1977, written representations supporting or opposing these applications must, within 21 (twenty-one) days from the date of this publication, be lodged by hand with, or dispatched by registered post to, the KZN Public Transport Licensing Board concerned in quadruplicate, and lodged by hand with, or dispatched by registered post to, the applicant at the advertised address (See (b)) in single copy.

Address to which representations must be directed to:

The Secretary
KZN Public Transport Licensing Board
Private Bag X91355
Pietermaritzburg
3200

OR

230 Prince Alfred Street
Pietermaritzburg
3201

Full particulars in respect of each application are open to inspection at the Board's office.

OP.1276723.

- (2) HLATSHWAYO FL - ID No 7909025381083. Postal address: P O BOX 565, BERGVILLE, 3350.
- (4) TRANSFER OF PERMIT, Permit No. 1252399/0 from HLATSHWAYO KP (15 x passengers, district: BERGVILLE).
- (7) Authority as in last mentioned permit(s).

OP.1276725.

- (2) HLATSHWAYO DR - ID No 6005205873089. Postal address: BOX 565, BERGVILLE, 3350.
- (4) TRANSFER OF PERMIT, Permit No.

1251326/0 from HLATSHWAYO KP (15 x passengers, district: BERGVILLE).

- (7) Authority as in last mentioned permit(s).

OP.1277830.

- (2) MAKHATHINI BE - ID No 6411065487087.
- (3) District: PIETERMARTITZBURG. Postal address: P O BOX 3318, PIETERMARTITZBURG, 3200 c/o 3 & J TAXI ASSOCIATION P O BOX 7035, PIETERMARTITZBURG, 3200.
- (4) NEW APPLICATION.
- (5) 1 x 10 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM IMBALI/3J & CC TO APPROVED TAXI RANK IN PIETERMARTITZBURG VIA EDENDALE DIRECT AND RETURN.

2. FROM IMBALI J TO SLATTER STREET VIA UNIT 3 (IMBALI), UNIT CC (IMBALI) DIRECT AND RETURN.

3. FROM UNIT J3 TO APPROVED TAXI RANK IN PIETERMARTITZBURG VIA EDENDALE ROAD DIRECT AND RETURN.

OP.1277847.

- (2) KANYILE EM - ID No 3908015331086.
- (3) District: PIETERMARTITZBURG. Postal address: P.O. BOX 36739, PIETERMARTITZBURG, 3200 c/o 3 & J TAXI ASSOCIATION P O BOX 7035, PIETERMARTITZBURG, 3200.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

FROM THE APPROVED TAXI RANK IN UNIT 3, J, CC, AND EMAQELENI IN EDENDALE, PIETERMARTITZBURG DISTRICT TO THE TAXI RANK IN SLATTER STREET, PIETERMARTITZBURG AND RETURN TO THE TAXI RANK IN UNIT 3, J, CC AND EMAQELENI.

OP.1277861.

- (2) NDLOVU MR - ID No 5408245700083.
- (3) District: PIETERMARTITZBURG. Postal address: P O BOX 31800, ASHDOWN, 3216 c/o ASHDOWN TAXI ASSOCIATION P O BOX 100839, SCOTTSVILLE, 3209.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

FROM ASHDOWN TAXI RANK TO CITY SQUARE TAXI RANK IN PIETERMARTITZBURG VIA EDENDALE HOSPITAL, RETIEF STREET TAXI RANK DIRECT AND RETURN.

OP.1277875.

- (2) MNGUNI VL - ID No 5605105632088.
- (3) District: ESTCOURT. Postal address: P O BOX 1284, ESTCOURT, 3310 c/o AMANGWE & BHEKUZULU TAXI ASSOCIATION P O BOX 1357, ESTCOURT, 3310.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM AMANGWE TRIBAL COURT TAXI RANK TO ESTCOURT AND RETURN.

2. FROM DRAYCOTT TAXI RANK TO ESTCOURT TAXI RANK VIA BHEKUZULU, BERGVILLE, EMMAUS, WINTERTON AND RETURN.

3. FROM LOSKOP TAXI RANK TO BERGVILLE TAXI DIRECT AND RETURN.

4. FROM LOSKOP TAXI RANK TO DRAKENSBURG SUN DIRECT AND RETURN.

5. FROM MADOLOBHENI TAXI RANK TO ESTCOURT TAXI RANK DIRECT AND RETURN.

OP.1277877.

- (2) MNGUNI VL - ID No 5605105632088.
- (3) District: ESTCOURT. Postal address: P O BOX 1284, ESTCOURT, 3310 c/o AMANGWE & BHEKUZULU TAXI ASSOCIATION P O BOX 1357, ESTCOURT, 3310.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM AMANGWE TRIBAL COURT TO ESTCOURT AND RETURN.

2. FROM LOMODE TO ESTCOURT AND RETURN.

3. FROM BHEKUZULU TO ESTCOURT AND RETURN.

4. FROM NGODINI TO ESTCOURT AND RETURN.

5. FROM EMMAUS, BERGVILLE VIA WINTERTON TO ESTCOURT AND RETURN.

OP.1277945.

- (2) XABA SP - ID No 7208260505088.
- (3) District: BERGVILLE. Postal address: P O BOX 397, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

FROM OBONJANENI STRAIGHT WITH P288 TURN LEFT TO D1377 AND LEFT TO D1378 TURN TO P288 AND TURN LEFT TO KHETHEYAKHE LOCATION AT TABHANE SCHOOL AND RETURN VIA THE SAME ROUTE.

OP.1277946.

- (2) NGCOBO EN - ID No 6605310297080.
- (3) District: BERGVILLE. Postal address: P O BOX 4478, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

FROM OBONJANENI STRAIGHT WITH P288 TURN LEFT TO D1377 AND LEFT TO D1378 TURN TO P288 AND TURN LEFT TO KHETHEYAKHE LOCATION AT TABHANE SCHOOL AND RETURN VIA THE SAME ROUTE.

OP.1277947.

- (2) ZONDO S - ID No 4602285234083.
- (3) District: BERGVILLE. Postal address: P O BOX 397, BERGVILLE, 3356 c/o BERGVILLE TAXI OWNERS ASSOCIATION

- TION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM MHLWAZINI TAXI RANK STRAIGHT WITH P394 TURN LEFT TO P10-2 TURN LEFT TO P11-1 TURN RIGHT TO WEST STREET TURN LEFT TO BERGVILLE TAXI RANK AND RETURN VIA THE SAME ROUTE.

OP.1277948.

- (2) MBHELE MJ - ID No 6008065749084.
 (3) District: BERGVILLE. Postal address: P O BOX 397, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM OBONJANENI STRAIGHT WITH P288 TURN LEFT TO D1377 AND LEFT TO D1378 TURN TO P288 AND TURN LEFT TO KHETHEYAKHE LOCATION AT TABHANE SCHOOL AND RETURN VIA THE SAME ROUTE.

OP.1277949.

- (2) NHLAPHO DJ - ID No 6906135534081.
 (3) District: BERGVILLE. Postal address: P O BOX 397, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM OBONJANENI STRAIGHT WITH P288 TURN LEFT TO D1377 AND LEFT TO D1378 TURN TO P288 AND TURN LEFT TO KHETHEYAKHE LOCATION AT TABHANE SCHOOL AND RETURN VIA THE SAME ROUTE.

OP.1277950.

- (2) MAZIBUKO MJ - ID No 5207015238088.
 (3) District: BERGVILLE. Postal address: P O BOX 397, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM OBONJANENI STRAIGHT WITH P288 TURN LEFT TO D1377 AND LEFT TO D1378 TURN TO P288 AND TURN LEFT TO KHETHEYAKHE LOCATION AT TABHANE SCHOOL AND RETURN VIA THE SAME ROUTE.

OP.1277951.

- (2) DLALISA KS - ID No 5307135411084.
 (3) District: BERGVILLE. Postal address: P O BOX 397, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM OBONJANENI TAXI RANK STRAIGHT WITH P304 TURN RIGHT TO P288 TURN RIGHT TO KHETHEYAKHE TAXI RANK AND RETURN ON THE SAME ROUTE.

OP.1277952.

- (2) NXUMALO SE - ID No 6512125285088.
 (3) District: BERGVILLE. Postal address: P O BOX 543, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIA-

- TION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM ROOKDALE TAXI RANK STRAIGHT WITH P722 TURN LEFT TO P288 AND TURN RIGHT TO P304 TURN RIGHT TO KINGSWAY TURN RIGHT TO TARTHAM ROAD TURN LEFT TO WEST STREET TURN LEFT TO BERGVILLE TAXI RANK AND RETURN VIA THE SAME ROUTE.

OP.1277953.

- (2) KHUMALO SM - ID No 5802085532087.
 (3) District: BERGVILLE. Postal address: P O BOX 395, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM ZWELISHA RANK STRAIGHT WITH P288 TURN RIGHT TO A3286 TO RESERVE B AND RETURN, JOIN D1378 TURN RIGHT TO D1379 AND JOIN P288 TURN RIGHT TO P340 TURN LEFT TO KINGSWAY TURN RIGHT TO TARTHAM, TURN LEFT TO WEST STREET LEFT TO BERGVILLE TAXI RANK DIRECT AND RETURN VIA THE SAME ROUTE.

OP.1277954.

- (2) ZONDO SJ - ID No 4808175625088.
 (3) District: BERGVILLE. Postal address: PRIVATE BAG X19, WINTERTON, 3340 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM OBONJANENI STRAIGHT WITH P288 TURN LEFT TO D1377 AND LEFT TO D1378 TURN TO P288 AND TURN LEFT TO KHETHEYAKHE LOCATION AT TABHANE SCHOOL AND RETURN VIA THE SAME ROUTE.

OP.1277955.

- (2) MZOLO SB - ID No 6508055692087.
 (3) District: BERGVILLE. Postal address: P O BOX 2045, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM BERGVILLE TAXI RANK STRAIGHT WITH HIGH STREET RUN LEFT TO SHARRAT STREET TURN LEFT TO WEST STREET TURN LEFT TO P11-1 TURN TO N3 TURN LEFT R103 TURN LEFT TO SHAPSTONE AVENUE, TURN RIGHT TO ALBERT, TURN RIGHT TO EASTCOURT TAXI RANK AND RETURN VIA THE SAME ROUTE.

OP.1277956.

- (2) MAPHALALA RS - ID No 6210125625086.
 (3) District: BERGVILLE. Postal address: P O BOX 228, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.

- (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM OBONJANENI STRAIGHT WITH P288 TURN LEFT TO D1377 AND LEFT TO D1378 TURN RIGHT TO P288 AND TURN LEFT TO KHETHEYAKHE LOCATION AT TABHANE SCHOOL AND RETURN VIA THE SAME ROUTE.

OP.1277957.

- (2) NGCOBO PW - ID No 5804155686082.
 (3) District: BERGVILLE. Postal address: P O BOX 4414, BERGVILLE, 3350 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM BERGVILLE TAXI RANK STRAIGHT WITH HIGH STREET TURN LEFT TO SHARRAT STREET TURN LEFT TO WEST STREET TURN LEFT TO P11-1 TURN RIGHT TO N3 TURN LEFT TO HOWICK AVENUE STRAIGHT TO UNIVERSITY PARK RANK IN DURBAN AND RETURN VIA THE SAME ROUTE.

OP.1277958.

- (2) NDABA JO - ID No 6003035640083.
 (3) District: BERGVILLE. Postal address: BOX 359, BERGVILLE, 3750 c/o BERGVILLE TAXI OWNERS ASSOCIATION P O BOX 397, BERGVILLE, 3350.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM ZWELISHA TAXI RANK STRAIGHT WITH P288 TURN RIGHT TO A3286 AT RESERVE B AND RETURN, JOIN D1378 THEN RIGHT TO D1379 AND JOIN P288 TURN RIGHT TO P340 TURN LEFT TO KINGSWAY TURN RIGHT TO TARTHAM ROAD, TURN LEFT TO WEST STREET LEFT TO BERGVILLE TAXI RANK DIRECT AND RETURN VIA THE SAME ROUTE.

OP.1277963.

- (2) NGUBANE S - ID No 5003130648081.
 (3) District: POLELA. Postal address: P O BOX 31, BULWER, 3244 c/o BULWER AND DONNYBROOK TAXI ASSOCIATION P O BOX 371, DONNYBROOK, 3237.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 FROM LILANSANANI TO PIETER-MARITZBURG DIRECT AND RETURN.

OP.1277965.

- (2) MADLALA L - ID No 6701065466085.
 (3) District: POLELA. Postal address: P.O. BOX 108, DONNYBROOK, 3237 c/o BULWER AND DONNYBROOK TAXI ASSOCIATION P O BOX 371, DONNYBROOK, 3237.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 1. FROM BULWER TO DURBAN DIRECT AND RETURN.
 2. FROM BULWER TO PIETERMARITZBURG DIRECT AND RETURN.
 3. FROM BULWER TO IXOPO VIA DONNYBROOK DIRECT AND RETURN.

4. FROM BULWER TO UNDERBERG DIRECT AND RETURN.

OP.1277966.

- (2) MSOMI MR – ID No 6605065409088.
 (3) District: POLELA. Postal address: P O BOX 108, BULWER, 3244 c/o BULWER AND DONNYBROOK TAXI ASSOCIATION P O BOX 371, DONNYBROOK, 3237.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - BULWER AND DONNYBROOK TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN BULWER TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 26 VEHICLES PER DAY.
2. FROM APPROVED TAXI RANK IN BULWER TO APPROVED TAXI RANK IN IXOPO VIA DONNYBROOK DIRECT AND RETURN. 42 VEHICLES PER DAY.
3. FROM APPROVED TAXI RANK IN BULWER TO APPROVED TAXI RANK IN PIETERMARITZBURG DIRECT AND RETURN. 21 VEHICLES PER DAY.
4. FROM APPROVED TAXI RANK IN BULWER TO APPROVED TAXI RANK IN UNDERBERG DIRECT AND RETURN. 16 VEHICLES PER DAY.
5. FROM APPROVED TAXI RANK IN CENTOCOW TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 20 VEHICLES PER DAY.
6. FROM APPROVED TAXI RANK IN CENTOCOW TO APPROVED TAXI RANK IN IXOPO VIA CREIGHTON, RIVERSIDE DIRECT AND RETURN. 22 VEHICLES PER DAY.
7. FROM APPROVED TAXI RANK IN CENTOCOW TO APPROVED TAXI RANK IN PIETERMARITZBURG DIRECT AND RETURN. 14 VEHICLES PER DAY.
8. FROM APPROVED TAXI RANK IN DONNYBROOK TO APPROVED TAXI RANK IN CREIGHTON DIRECT AND RETURN. 18 VEHICLES PER DAY.
9. FROM APPROVED TAXI RANK IN BULWER TO APPROVED TAXI RANK IN HLANGANANI VIA DONNYBROOK, EMANGWANI, MNYAMANA, MAKHONGWANE, MQULELA, NONGUXU, NKWEZELA, STOFFELTON, MBOKODO, MANZIKANE DIRECT AND RETURN. 33 VEHICLES PER DAY.

SUBJECT TO THE CONDITION THAT THE NUMBER OF VEHICLES PER ROUTE DAILY IS AS ATTACHED AND CONTROLLED BY THE RANK MANAGER.

OP.1277967.

- (2) MBANJWA ZP – ID No 4907165543085.
 (3) District: POLELA. Postal address: P O BOX 77, BULWER, 3244 c/o BULWER AND DONNYBROOK TAXI ASSOCIATION P O BOX 371, DONNYBROOK, 3237.
 (4) NEW APPLICATION.

- (5) 1 x 14 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 SAME AS ANNEXURE "A" ON APPLICATION 1277966 - BULWER AND DONNYBROOK TAXI ASSOCIATION.

OP.1277968.

- (2) MIYA KG – ID No 4209075129083.
 (3) District: POLELA. Postal address: P O BOX 21, CREIGHTON, 3236 c/o BULWER AND DONNYBROOK TAXI ASSOCIATION P O BOX 371, DONNYBROOK, 3237.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 SAME AS ANNEXURE "A" ON APPLICATION 1277966 - BULWER AND DONNYBROOK TAXI ASSOCIATION.

OP.1277969.

- (2) MBANJWA MV – ID No 6704095549086.
 (3) District: IXOPO. Postal address: P O BOX 371, DONNYBROOK, 3237 c/o BULWER AND DONNYBROOK TAXI ASSOCIATION P O BOX 371, DONNYBROOK, 3237.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 1. FROM DONNYBROOK TO DURBAN DIRECT AND RETURN.
 2. FROM DONNYBROOK TO PIETERMARITZBURG DIRECT AND RETURN.
 3. FROM BULWER TO IXOPO VIA DONNYBROOK DIRECT AND RETURN.

OP.1278153.

- (2) MAPHUMULO BH – ID No 7003145561087.
 (3) District: PIETERMARTIZBURG. Postal address: P O BOX 11877, DORPSRUIT, 3206 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARITZBURG, 3200.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.
 1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.
 2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278154.

- (2) NTULI TE – ID No 6404095480081.
 (3) District: PIETERMARTIZBURG. Postal address: P O BOX 8027, CUMBERWOOD, 3235 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARITZBURG, 3200.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.
 1. FROM APPROVED TAXI RANK IN

KWAGCINA TO APPROVED TAXI RANK IN PIETERMARITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.

2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278155.

- (2) THUSI SBG – ID No 7505025431082.
 (3) District: PIETERMARTIZBURG. Postal address: 10 GINGER ROAD, PIETERMARITZBURG, 3201 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARITZBURG, 3200.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.
2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278156.

- (2) ZAKWE ZZ – ID No 6612285242083.
 (3) District: PIETERMARTIZBURG. Postal address: P O BOX 8485, CUMBERWOOD, 3235 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARITZBURG, 3200.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.
2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278157.

- (2) SITHOLE BZ – ID No 6304125328088.
 (3) District: PIETERMARTIZBURG. Postal address: 717 LEMBETHE DRIVE, SOBANTU, 3210 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARITZBURG, 3200.
 (4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.
2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278158.

(2) NALA H – ID No 5001260168086.
 (3) District: PIETERMARTITZBURG. Postal address: P O BOX 7259, PIETERMARTITZBURG, 3201 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARTITZBURG, 3200.

(4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARTITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.

2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278159.

(2) JILI MM – ID No 6310205561084.
 (3) District: PIETERMARTITZBURG. Postal address: P O BOX 7259, PIETERMARTITZBURG, 3201 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARTITZBURG, 3200.

(4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARTITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.

2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278160.

(2) ZIQUBU BM – ID No 6105025275083.
 (3) District: PIETERMARTITZBURG. Postal address: 405 GCINA ROAD, TABLE MOUNTAIN, PIETERMARTITZBURG, 3201 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARTITZBURG, 3200.

(4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARTITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.

2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278161.

(2) GUMEDE AB – ID No 6309035611088.
 (3) District: PIETERMARTITZBURG. Postal address: P O BOX 7259, PIETERMARTITZBURG, 3201 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARTITZBURG, 3200.

(4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARTITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.

2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278162.

(2) DLAMINI BB – ID No 6307215507081.
 (3) District: PIETERMARTITZBURG. Postal address: P O BOX 7873, PIETERMARTITZBURG, 3200 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARTITZBURG, 3200.

(4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARTITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.

2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278163.

(2) MCHUNU ME – ID No 5907080331086.
 (3) District: PIETERMARTITZBURG. Postal address: P O BOX 7873, PIETERMARTITZBURG, 3200 c/o KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION P.O. BOX 27376, PIETERMARTITZBURG, 3200.

(4) NEW APPLICATION.
 (5) 1 x 15 passengers.
 (6) The conveyance of taxi passengers.
 (7) Authority:
 ANNEXURE "A" - KWAGCINA TABLE MOUNTAIN TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWAGCINA TO APPROVED TAXI RANK IN PIETERMARTITZBURG VIA NONZILA, MPISEMHLOPHE, MAQONGQO, GREYTOWN ROAD, EAST STREET, BERG STREET DIRECT AND RETURN.

2. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278229.

(2) CHETTY K – ID No 5105195158086.
 (3) District: DURBAN. Postal address: 14 BIRCHMORE PLACE, STANMORE, PHOENIX, 4068.

(4) NEW APPLICATION.
 (5) 2 x 15 passengers.
 (6) The conveyance of other.
 (7) Authority:

LIFTCLUB MEMBERS AND THEIR PERSONAL EFFECTS:

(A) FROM HOUSE NO.14 BIRCHMORE PLACE, STANMORE, PHOENIX, INTO RUDMORE ROAD, LEFT INTO FORESTHAVEN DRIVE, LEFT

INTO HANNAFORD DRIVE, RIGHT INTO SUNFORD DRIVE, RIGHT INTO BRAMFORD ROAD AND RETURN, LEFT INTO SUNFORD DRIVE, LEFT INTO HANNAFORD DRIVE, RIGHT INTO VALEFORD ROAD, LEFT INTO MONTMORE ROAD, LEFT INTO STANMORE DRIVE, RIGHT INTO GROVE END DRIVE, LEFT AGAIN CONTINUING ALONG GROVE END DRIVE, RIGHT INTO SLEDGE GROVE CLOSE PICKING UP A PASSENGER AND RETURN, LEFT INTO GROVE END DRIVE, TURNING RIGHT AGAIN INTO GROVE END DRIVE, LEFT INTO CRETEMORE ROAD, RIGHT INTO TREKHAVEN ROAD, LEFT INTO RUDMORE ROAD, RIGHT INTO FORESTHAVEN DRIVE, RIGHT INTO CANEHAVEN DRIVE, RIGHT INTO NORTHERN DRIVE, LEFT INTO PALMVIEW DRIVE, RIGHT INTO TRENANCEPARK DRIVE, LEFT INTO QUILPALM AVENUE PICKING UP A PASSENGER, RIGHT INTO MAINPARK WAY, RIGHT INTO TRENANCEPARK DRIVE, RIGHT INTO PERMPARK PLACE PICKING UP A PASSENGER AND RETURN, LEFT INTO TRENANCEPARK DRIVE, RIGHT INTO STONE-MANOR CIRCLE, LEFT INTO FIRMANOR PLACE PICKING UP A PASSENGER, LEFT INTO GREENMANOR ROAD, LEFT INTO THATCHMANOR ROAD, RIGHT INTO TRENANCEPARK DRIVE, RIGHT INTO PALMVIEW DRIVE, RIGHT INTO NORTHERN DRIVE, RIGHT INTO LENHAM DRIVE, LEFT INTO NORTHCROFT DRIVE, RIGHT INTO ESSELEN CRESCENT, LEFT INTO VANLEN CLOSE PICKING UP A PASSENGER AND RETURN, RIGHT INTO ESSELEN CRESCENT, RIGHT INTO NORTHCROFT DRIVE, RIGHT INTO LENHAM DRIVE, LEFT INTO ALLINGHAM ROAD, RIGHT INTO PORTHAM PLACE PICKING UP A PASSENGER AND RETURN, LEFT INTO ALLINGHAM ROAD, RIGHT INTO LENHAM DRIVE, RIGHT INTO PHOENIX HIGHWAY, RIGHT INTO FEN ROAD, LEFT INTO RAINHAM ROAD PICKING UP A PASSENGER AND RETURN, RIGHT INTO FEN ROAD, RIGHT INTO PHOENIX HIGHWAY, RIGHT INTO R102, LEFT INTO KWAMASHU HIGHWAY (M25), RIGHT INTO AN ON-RAMP TO THE N2, ALONG THE N2, LEFT INTO KWAMAKHUTHA OFF-RAMP, RIGHT INTO MOSS KOLNIK DRIVE, ALONG MOSS KOLNIK DRIVE, RIGHT INTO THE INDUSTRIAL PARK AREA. RETURN ROUTE IS THE SAME AS THE FORWARD ROUTE IN REVERSE.

(B) FROM HOUSE NO.14 BIRCHMORE PLACE, STANMORE, PHOENIX, INTO RUDMORE ROAD, LEFT INTO FORESTHAVEN DRIVE, LEFT

INTO HANNAFORD DRIVE, RIGHT INTO SUNFORD DRIVE, RIGHT INTO ALLERFORD ROAD AND RETURN, RIGHT INTO SUNFORD DRIVE, LEFT INTO NORTHERN DRIVE, RIGHT INTO LENHAM DRIVE, RIGHT INTO FERNHAM DRIVE, RIGHT INTO REDFERN CRESCENT, LEFT INTO FERNHAM DRIVE, RIGHT INTO LENHAM DRIVE, INTO LONGBURY DRIVE, RIGHT INTO CROFTVALE PLACE, LEFT INTO BRADCROFT CLOSE AND RETURN, RIGHT INTO CROFTVALE PLACE, RIGHT INTO LONGBURY DRIVE, LEFT INTO PHOENIX HIGHWAY, RIGHT INTO CHARTFORD DRIVE, LEFT INTO AVONFORD CRESCENT, LEFT INTO STEPFORD ROAD, RIGHT INTO BILLFORD ROAD, INTO ORMFORD PLACE, LEFT INTO SUNFORD DRIVE, LEFT INTO HANNAFORD DRIVE, RIGHT INTO LAWNHAVEN AVENUE, RIGHT INTO CAMPHAVEN ROAD, LEFT INTO IRONHAVEN PLACE AND RETURN, RIGHT INTO CAMPHAVEN ROAD, LEFT INTO LAWNHAVEN AVENUE, LEFT INTO HANNAFORD DRIVE, LEFT INTO FORESTHAVEN DRIVE, RIGHT INTO RUDMORE ROAD, INTO BIRCHMORE PLACE AND RETURN, RIGHT INTO GROVE END DRIVE, RIGHT INTO BATONMORE CRESCENT, LEFT INTO TRUSTMORE PLACE AND RETURN, LEFT INTO BATONMORE CRESCENT, LEFT INTO GROVE END DRIVE, LEFT INTO PHOENIX HIGHWAY, RIGHT INTO EASTBURY DRIVE, RIGHT INTO MILLBURY PLACE AND RETURN, LEFT INTO EASTBURY DRIVE, RIGHT INTO PHOENIX HIGHWAY, INTO R102, INTO M41, LEFT INTO AN ON-RAMP TO THE NW, ALONG THE N2, LEFT INTO KWAMAKHUTHA OFF-RAMP, RIGHT INTO MOSS KOLNIK DRIVE, ALONG MOSS KOLNIK DRIVE, RIGHT INTO THE INDUSTRIAL PARK AREA.

RETURN ROUTE IS THE SAME AS THE FORWARD ROUTE IN REVERSE.

OP.1278232.

- (2) KANIAPEN M – ID No 5303185160085.
- (3) District: DURBAN, Postal address: 175 CANBURY CIRCLE, EASTBURY, PHOENIX, 4091.
- (4) NEW APPLICATION.
- (5) 1 x 12 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:
LIFT CLUB MEMBERS AND THEIR PERSONAL EFFECTS:

FROM HOUSE NO.175 CANBURY CIRCLE, EASTBURY, PHOENIX, PICKING UP A PASSENGER, RIGHT INTO EASTBURY DRIVE, LEFT INTO PHOENIX

HIGHWAY, RIGHT INTO GROVE END DRIVE, LEFT INTO CLEARGROVE ROAD, RIGHT INTO UNIGROVE PLACE PICKING UP 2 PASSENGERS AND RETURN, LEFT INTO CLEARGROVE ROAD, RIGHT INTO GROVE END DRIVE, RIGHT INTO PHOENIX HIGHWAY, LEFT INTO LONGBURY DRIVE, LEFT INTO SOUTHBURY AVENUE, RIGHT INTO FIELDBURY PLACE PICKING UP A PASSENGER AND RETURN, RIGHT INTO SOUTHBURY AVENUE, RIGHT INTO EASTBURY DRIVE, LEFT INTO PHOENIX HIGHWAY, RIGHT INTO SPIRE STREET, RIGHT INTO ACARA STREET PICKING UP 2 PASSENGERS, RIGHT INTO ARCHBRIDGE PLACE PICKING UP A PASSENGER AND RETURN, RIGHT INTO ACARA STREET, LEFT INTO STONEBRIDGE DRIVE, LEFT INTO GUARDBRIDGE GARDENS PICKING UP A PASSENGER AND RETURN, LEFT INTO STONEBRIDGE DRIVE, RIGHT INTO PHOENIX HIGHWAY, LEFT INTO ROCKFORD DRIVE, LEFT INTO TIPCLAY PLACE PICKING UP A PASSENGER AND RETURN, RIGHT INTO ROCKFORD DRIVE, RIGHT INTO CLAYFIELD DRIVE, RIGHT INTO CRANBROOK DRIVE PICKING UP A PASSENGER AT WHIPCLAY WALK, RETURN ALONG CRANBROOK ROAD, LEFT INTO CLAYFIELD DRIVE, RIGHT INTO ROCKFORD DRIVE, LEFT INTO PHOENIX HIGHWAY, RIGHT INTO R102, ALONG R102, LEFT INTO KWAMASHU HIGHWAY (M25), ALONG THE M25, RIGHT INTO THE N2 ON-RAMP, ALONG THE N2, TURN LEFT INTO KWAMAKHUTHA OFF-RAMP, RIGHT INTO MOSS KOLNIK DRIVE (M31), ALONG THE M31, RIGHT INTO THE INDUSTRIAL PARK AREA.

RETURN ROUTE IS THE SAME AS THE FORWARD ROUTE IN REVERSE.

OP.1278243.

- (2) MHLONGO H – ID No 6806255826087.
- (3) District: VRYHEID, Postal address: P O BOX 1, SWART UMFOLOZI, 3115 c/o GLUCKSTADT TAXI OWNERS ASSOCIATION P O BOX 12826, GLUCKSTADT, 3100.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:
ANNEXURE "A" - GLUCKSTADT TAXI OWNERS ASSOCIATION.

1. FROM APPROVED TAXI RANK IN GENDLENI TO APPROVED TAXI RANK IN VRYHEID VIA CHURCH STREET, EAST STREET, VRYHEID PLAZA DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN MHLOPHENI TO APPROVED TAXI RANK IN VRYHEID VIA CHURCH STREET, EAST STREET VRYHEID, GLUCKSTADT, VRYHEID PLAZA DIRECT AND RETURN.

3. FROM DLEBE VIA NHLAZATSHE AND R34 TO APPROVED TAXI RANK IN VRYHEID DIRECT AND RETURN.
4. FROM DUVELA TO THE APPROVED TAXI RANK IN VRYHEID DIRECT AND RETURN VIA THE SAME ROUTE.
5. FROM GLUCKSTADT TO APPROVED TAXI RANK IN VRYHEID ALONG R34 VIA CHURCH STREET, EAST STREET, VRYHEID PLAZA DIRECT AND RETURN.
6. FROM MPEMBENI TO APPROVED TAXI RANK IN VRYHEID VIA CHURCH STREET, EAST STREET VRYHEID, VRYHEID PLAZA DIRECT AND RETURN.
7. FROM GWEBU TO APPROVED TAXI RANK IN VRYHEID VIA CHURCH STREET, EAST STREET VRYHEID, VRYHEID PLAZA DIRECT AND RETURN.
8. CHARTER SERVICE WITHIN KZN ONLY.

OP.1278244.

- (2) NDWANDWE M – ID No 4707015708080.
- (3) District: VRYHEID, Postal address: P O BOX 17, VRYHEID, 3100 c/o GLUCKSTADT TAXI OWNERS ASSOCIATION P O BOX 12826, GLUCKSTADT, 3100.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:
SAME AS ANNEXURE "A" ON APPLICATION 1278243 - GLUCKSTADT TAXI OWNERS ASSOCIATION.

OP.1278245.

- (2) MADIDE JM – ID No 6501125392085.
- (3) District: VRYHEID, Postal address: P O BOX 26, SWARTMFOLOZI, 3115 c/o GLUCKSTADT TAXI OWNERS ASSOCIATION P O BOX 12826, GLUCKSTADT, 3100.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:
SAME AS ANNEXURE "A" ON APPLICATION 1278243 - GLUCKSTADT TAXI OWNERS ASSOCIATION.

OP.1278246.

- (2) KHUMALO ME – ID No 6210105834088.
- (3) District: VRYHEID, Postal address: P O BOX 97, THOLWETHU, 3116 c/o GLUCKSTADT TAXI OWNERS ASSOCIATION P O BOX 12826, GLUCKSTADT, 3100.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:
SAME AS ANNEXURE "A" ON APPLICATION 1278243 - GLUCKSTADT TAXI OWNERS ASSOCIATION.

H4-July 8, 2004.